



# PURCHASE ORDER

ORIGINAL

**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA,  
 REWARI, HARYANA, DHARUHERA - 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
 Email : office.gurgaon@aiemdet.com

CIN No. PAN No. AABCE3453F  
 GSTN No. 06AABCE3453F1Z0

Order Date 14-JUL-2022 Order No. CM/22-23/46  
 Type Consumables  
 Terms of Purchase F.O.R DESTINATION  
 Insurance INCLUSIVE  
 Terms Of Payment 30 DAYS  
 Modify Date 19-JUL-2022

Please supply the following material as per the terms and conditions:-

**Bill To**  
**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,,  
 DHARUHERA,  
 REWARI, HARYANA,  
 DHARUHERA- 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
 06AABCE3453F1Z0

**Ship To**  
**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,,  
 DHARUHERA,  
 REWARI, HARYANA,  
 DHARUHERA- 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
 06AABCE3453F1Z0

**Bill From**  
**BALAAJI POWERTECH**  
 GROUND FLOOR, COMPRISING PLOT NO-3,,  
 SECTOR -36, NEAR JBM COMPANY - GURGAON,  
 GURGAON- HARYANA,  
 GURGAON- 122004  
 HARYANA, INDIA

GSTN No 06AAJPW1322Q1Z8 Type

**Shipped From**  
**BALAAJI POWERTECH**  
 GROUND FLOOR, COMPRISING PLOT NO-3,  
 SECTOR -36, NEAR JBM COMPANY - GURGAON  
 GURGAON- HARYANA  
 GURGAON- 122004  
 HARYANA, INDIA

GSTN No 06AAJPW1322Q1Z8 Type


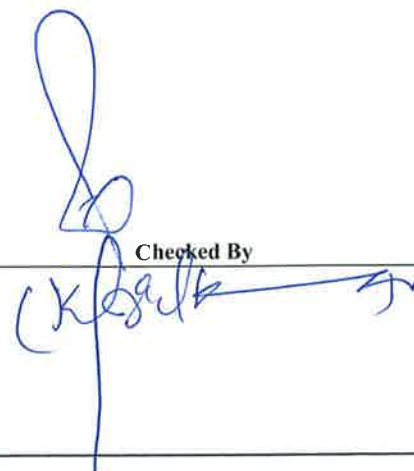
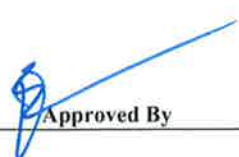
S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Development cost for AC_DC LED Bulb Component	94054090	19-07-2022	1.00Set	2,257.80	0.00	2,257.80	270.94	2,528.74	
							Total	2,257.80	270.94	2,528.74

E & O E Total Amount ₹ 2,528.74

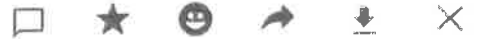
Total Taxable Amount : 2,257.80 ( RUPEES TWO THOUSAND TWO HUNDRED FIFTY SEVEN AND EIGHTY PAISA ONLY )  
 SGST:6.00% : 135.47 ( RUPEES ONE HUNDRED THIRTY FIVE AND FORTY SEVEN PAISA ONLY )  
 CGST:6.00% : 135.47 ( RUPEES ONE HUNDRED THIRTY FIVE AND FORTY SEVEN PAISA ONLY )  
 Total Invoice value : 2,528.74 ( RUPEES TWO THOUSAND FIVE HUNDRED TWENTY EIGHT AND SEVENTY FOUR PAISA ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	94054090	2,257.80	6.00	135.47	6.00	135.47	0.00	0.00	270.94

Terms & Conditions : P.T.O.  
 Detail for Components:-  
 1.MCPCB\_ 1.2mm 2 to 25micron 55MM&nbsp; Qty. 318 Nos @ 7.10 Rs. 2257.80  
 Total Rs.2257.80/- + GST Extra

Created By  Checked By  Approved By 

S Jitu  
today at 5:02 pm



Original Copy

**TAX INVOICE**  
**BALAJI POWERTECH**  
PLOT NO-3 SEC-7B, GURGAON 122004  
Tel : 9810267150 email : bal1441@gmail.com

Invoice No: 108 Date of Invoice: 15-07-2022	Place of Supply : Haryana (06) Reverse Charge : N
<b>Billed to :</b> EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA DHARUHERA, REWARI HARYANA - 123106	<b>Shipped to :</b> EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA DHARUHERA, REWARI HARYANA - 123106 <i>60 extra m / 40</i>
GSTIN / UIN : 06AABCE3453F120	GSTIN / UIN : 06AABCE3453F120

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1	WIRE MESH SW AG DC	9405	318.0	Pcs.	7.10	2,257.80
<i>Net</i>						<b>2,257.80</b>
<i>CGST</i>						135.47
<i>SGST</i>						135.47
<b>Grand Total</b>						<b>2,528.74</b>
318.0 Pcs.						₹

Taxable Amt	CGST	SGST	Total Tax
2,257.80	135.47	135.47	270.94

Rspees Two Thousand Five Hundred Twenty Eight and Paise Seventy Four Only

**Bank Details:** NAME: BALAJI POWERTECH ACCOUNT NUMBER: 259810267150  
BANK: INDUSIND BANK IFSC CODE: INDB0000548

<b>Terms &amp; Conditions</b> 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time. 3. Quoted as Cash - Discounted rate.	<b>Receiver's Signature</b>  <div style="text-align: center;">   <b>for BALAJI POWERTECH</b>  <b>Authorized Signatory</b> </div>
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# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 14-JUL-2022 <b>Type</b> Consumables <b>Terms of Purchase</b> F.O.R DESTINATION <b>Insurance</b> INCLUSIVE <b>Terms Of Payment</b> 30 DAYS <b>Modify Date</b> 14-JUL-2022	<b>Order No.</b> CM/22-23/46
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>	Please supply the following material as per the terms and conditions:-	

<b>Bill To</b> <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone : +91-1274-242039, <b>06AABCE3453F1Z0</b>	<b>Ship To</b> <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone : +91-1274-242039, <b>06AABCE3453F1Z0</b>
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<b>Bill From</b> <b>BALAAJI POWERTECH</b> GROUND FLOOR, COMPRISING PLOT NO-3,, SECTOR -36, NEAR JBM COMPANY - GURGAON, GURGAON- HARYANA, GURGAON- 122004 HARYANA, INDIA <b>06AAJPW1322Q1Z8</b>	<b>Shipped From</b> <b>BALAAJI POWERTECH</b> GROUND FLOOR, COMPRISING PLOT NO-3, SECTOR -36, NEAR JBM COMPANY - GURGAON GURGAON- HARYANA GURGAON- 122004 HARYANA, INDIA <b>06AAJPW1322Q1Z8</b>
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S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Development cost for AC_DC LED Bulb Component	9405	16-07-2022	1.00Set	5,350.00	0.00	5,350.00	963.00	6,313.00	
							Total	5,350.00	963.00	6,313.00
							Total Amount ₹		6,313.00	

E & O E  
 Total Taxable Amount : 5,350.00 ( RUPEES FIVE THOUSAND THREE HUNDRED FIFTY ONLY )  
 SGST:9.00% : 481.50 ( RUPEES FOUR HUNDRED EIGHTY ONE AND FIFTY PAISA ONLY )  
 CGST:9.00% : 481.50 ( RUPEES FOUR HUNDRED EIGHTY ONE AND FIFTY PAISA ONLY )  
 Total Invoice value : 6,313.00 ( RUPEES SIX THOUSAND THREE HUNDRED THIRTEEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	5,350.00	9.00	481.50	9.00	481.50	0.00	0.00	963.00

Terms & Conditions : P.T.O.  
 Detail for Components:-  
 1.PCB\_CM3- 9W Single layer, 1.5mm thickness pcb Dia 55mm&nbsp; Qty. 400 Nos @ 6.25/- Rs.2500.00  
 2.MCPCB\_ 1.2mm 2 to 25micron 55MM&nbsp; Qty. 400 Nos @ 7.10 Rs. 2840.00  
 Total Rs.5340/- + GST Extra

Created By:       Checked By:       Approved By: 

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