



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/22-23/47
 Type Consumables
 Terms of Purchase EXTRA AS ACTUAL
 Insurance INCLUSIVE
 Terms Of Payment 100% ADVANCE AG.DELIVERY
 Modify Date 14-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,
 GSTN No 06AABCE3453F1Z0

Ship To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No 06AABCE3453F1Z0

Bill From
ENERGENIC BATTERIES LLP
 UNIT NO.-1,PLOT NO 15A/2,NEW INDUSTRIAL TOWNSHIP,,
 FARIDABAD,HARYANA,
 FARIDABAD- 121001
 HARYANA, INDIA
 AMRINDER SINGH ; 91 9855920037 / 9858370037
 GSTN No 06AAHFE4377P1Z Type

Shipped From
ENERGENIC BATTERIES LLP
 UNIT NO.-1,PLOT NO 15A/2,NEW INDUSTRIAL TOWNSHIP,
 FARIDABAD,HARYANA
 FARIDABAD- 121001
 HARYANA, INDIA
 AMRINDER SINGH ; 91 9855920037 / 9858370037
 GSTN No 06AAHFE4377P1Z Type

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	11,250.00	0.00	11,250.00	2,025.00	13,275.00
							Total	11,250.00 2,025.00	13,275.00

Freight 472.00

Total Amount ₹ 13,747.00

E & O E
 Total Taxable Amount : 11,250.00 (RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY ONLY)
 SGST:9.00% : 1,048.50 (RUPEES ONE THOUSAND FORTY EIGHT AND FIFTY PAISA ONLY)
 CGST:9.00% : 1,048.50 (RUPEES ONE THOUSAND FORTY EIGHT AND FIFTY PAISA ONLY)
 Total Invoice value : 13,747.00 (RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FORTY SEVEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	11,650.00	9.00	1,048.50	9.00	1,048.50	0.00	0.00	2,097.00

Terms & Conditions : P,T,O.
 Detail for components:-

- Lithium Battery:- 18650 2000mAh 3.7V NMC Battery with Sleeve + Female Connector + 80mm wire Qty. 50 Nos @ 69/- Rs. 3450.00
 - Lithium Battery:- 18650 2200mAh 3.7V NMC Battery with Sleeve + Female Connector + 80mm wire Qty. 100 Nos @ 78/- Rs. 7800.00
- Total Rs.11,250/- + Freight + GST Extra
- The above mentioned rate in this Purchase order are only for this Order
 - The rate shall be subjected to review for bulk Purchases.

Created By

Checked By

Approved By



Energenic Batteries LLP

Office Add : Plot no 56, VPO Asaoti, Teh-
Palwal Faridabad, Haryana - 121102
Factory Add : Plot 15A/2, Industrial Area, NIT
Faridabad, Haryana - 121001

Name : EnerGenic Batteries
Phone : 9858370037

Email : amrinder0037@gmail.com
Website : www.energenicbatteries.com

GSTIN : 06AAHFE4377P1ZU		Proforma Invoice									
Customer Detail						Proforma No.	EB-PI/22-23/30		Proforma Date	14-Jul-2022	
M/S	Emdet Engineers Private Limited					P.O. No.	E-mail				
C.Person	Mr. ShashiKant Kumar					P.O. Date	13-Jul-2022				
Address	Plot No: 30, 1/A, HSIIDC Industrial Area,, Dharuhera, Rewari, Haryana - 123106										
PHONE	+91-8534057081										
GSTIN	06AABCE3453F1Z0										
PAN	AABCE3453F										
Place of Supply	Haryana (06)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
1	Lithium Battery <i>3.7 V 2.0 Ah with connector</i>	85076000	50.00 UNT	69.00	3,450.00	9.00	310.50	9.00	310.50	4,071.00	
2	Lithium Battery <i>3.7 v 2.2 Ah with Connector EV</i>	85076000	100.00 UNT	78.00	7,800.00	9.00	702.00	9.00	702.00	9,204.00	
3	Freight			400.00	400.00	9.00	36.00	9.00	36.00	472.00	
Total			150.00		11,650.00		1,048.50		1,048.50	13,747.00	
Total in words						Taxable Amount		11,650.00			
THIRTEEN THOUSAND SEVEN HUNDRED AND FORTY-SEVEN RUPEES ONLY						Add : CGST		1,048.50			
						Add : SGST		1,048.50			
Bank Details						Total Tax		2,097.00			
Name IndusInd Bank Ltd						Round off Amount		0.00			
Branch Faridabad						Total Amount After Tax		₹13,747.00			
Acc. Number 201003688916						(E & O.E.)					
IFSC INDB0000702						GST Payable on Reverse Charge		N.A.			
Terms and Conditions						Certified that the particulars given above are true and correct.					
Subject to our Home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises. Payment Terms : Advance Mode of Despatch : By Road						For Energenic Batteries LLP					
						Authorised Signatory					