



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 **19-JUL-2022** Order No. **CM/22-23/53**
 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

GSTN No _____

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

GSTN No _____

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	9405	19-07-2022	1.00Set	2,193.75	0.00	2,193.75	394.88	2,588.63	
							Total	2,193.75	394.88	2,588.63

E & O E Total Amount ₹ 2,588.63

Total Taxable Amount : 2,193.75 (RUPEES TWO THOUSAND ONE HUNDRED NINETY THREE AND SEVENTY FIVE PAISA ONLY)
 SGST:9.00% : 197.44 (RUPEES ONE HUNDRED NINETY SEVEN AND FORTY FOUR PAISA ONLY)
 CGST:9.00% : 197.44 (RUPEES ONE HUNDRED NINETY SEVEN AND FORTY FOUR PAISA ONLY)
 Total Invoice value : 2,588.63 (RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY EIGHT AND SIXTY THREE PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	2,193.75	9.00	197.44	9.00	197.44	0.00	0.00	394.88

Terms & Conditions : P.T.O.
 Detail for Components:-
 1.PCB_CM3- 9W Single layer, 1.5mm thickness pcb Dia 55mm Qty.351 Nos @ 6.25/- Rs.2193.75
 Total Rs.2193.75/- + GST Extra

Created By  Checked By  Approved By 

S Jitu
today at 5:02 pm



TAX INVOICE
BALAJI POWERTECH
PLOT NO. 3 SECTOR 16, GURGAON 122004
Tel : 9810267150 email : info@balajipowertech.com

Original Copy

Invoice No : 100 Date of Invoice : 15-07-2022	Place of Supply : Haryana (06) Reverse Charge : N
Billed to : EMDET ENGINEERS PRIVATE LIMITED 10-17A, HSIIDC INDUSTRIAL AREA DHARUHERA, REWARI HARYANA - 123106	Shipped to : EMDET ENGINEERS PRIVATE LIMITED 10-17A, HSIIDC INDUSTRIAL AREA DHARUHERA, REWARI HARYANA - 123106
GSTIN / UIN : 06AAJPW1322Q1ZB	GSTIN / UIN : 06AABCE3483F120

S.L. Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1. BARE PCB RW AC/DC DRIVER	8534	351.0 Pcs.	6.25	2,193.75
<i>Add : CGST</i>				₹ 197.44
<i>Add : SGST</i>				₹ 197.44
Grand Total			351.0 Pcs.	₹ 2,588.63

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,193.75	197.44	197.44	394.88

Rupees Two Thousand Five Hundred Eighty Eight and Paise Sixty Three Only

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

Terms & Conditions E & O.B. 1. Goods shown sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment of the invoice is not made within the stipulated time. 3. Subject to 50% retention money.	Receiver's Signature : <div style="text-align: center;">  for BALAJI POWERTECH Authorised Signatory </div>
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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		Order Date 14-JUL-2022 Type Consumables Terms of Purchase F.O.R DESTINATION Insurance INCLUSIVE Terms Of Payment 30 DAYS Modify Date 14-JUL-2022	Order No. CM/22-23/46
CIN No. GSTN No.	PAN No. AABCE3453F	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
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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	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
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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 Qty.400 Nos @ 6.25/-Rs.2500.00
 2.MPCPB_ 1.2mm 2 to 25micron 55MM Qty. 400 Nos @ 7.10 Rs. 2840.00
 Total Rs.5340/- + GST Extra

Created By Checked By Approved By