



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 **22-AUG-2022** Order No. **CM/22-23/70**
 Type **Consumables**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **7 DAYS**
 Modify Date _____

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

SANDHYA ELECTRONICS
 IIIIF-679, C/O BHIM SAIN KANOJI, VAISHALI, GHAZIABA,
 UTTAR PRADESH, 201001,
 GHAZIABAD- 201001
 UTTAR PRADESH, INDIA

GSTN No **09HDOP5321G1Z2** Type Regular

Shipped From

SANDHYA ELECTRONICS
 IIIIF-679, C/O BHIM SAIN KANOJI, VAISHALI, GHAZIABA
 UTTAR PRADESH, 201001
 GHAZIABAD- 201001
 UTTAR PRADESH, INDIA

GSTN No **09HDOP5321G1Z2** Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	EM 9W AC-DC DRIVER	847340	22-08-2022	1.00Nos	2,000.00	0.00	2,000.00	360.00	2,360.00	
2	EM 9W AC-DC LED PCB	847340	22-08-2022	1.00Nos	2,000.00	0.00	2,000.00	360.00	2,360.00	
							Total	4,000.00	720.00	4,720.00
							Total Amount ₹			4,720.00

E & O E
 Total Taxable Amount : 4,000.00 (RUPEES FOUR THOUSAND ONLY)
 IGST:18.00% : 720.00 (RUPEES SEVEN HUNDRED TWENTY ONLY)
 Total Invoice value : 4,720.00 (RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	847340	4,000.00	0.00	0.00	0.00	0.00	18.00	720.00	720.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

Tax Invoice

SANDHYA ELECTRONICS Plot NO. 680 Vashali Sector 3F Near Vashali Metro Station Sahibabad Ghaziabad-201010 (U.P.) Tel: +91 9899027266 E-mail Id-sandhyaelectronics@gmail.com GST:-09HDOPS5321G1Z2				Invoice No. SE22-23014		Dated 20-08-2022	
				Delivery Note		Mode/Trems of Payment Advance	
				Supplier's Ref.		Other Reference(s)	
Consignee EMDET ENGINEERS PVT. LTD. Plot No.30, 1/A, HSIIDC,Industrial Area Dharuhera Rewari- 123 106, Haryana, India GST:-06AABCE3453F1Z0 E-mail Id-production.led@aiemdet.com Phon No: +91 8534057081 (Mr.Shashi kant)				Buyer's Order No		Date	
				Despatch Document No.		Delivery Note Date	
				Despatched thorough		Destination	
Buyer(if other than consignee) EMDET ENGINEERS PVT. LTD. Plot No.30, 1/A, HSIIDC,Industrial Area Dharuhera Rewari- 123 106, Haryana, India GST:-06AABCE3453F1Z0 E-mail Id-production.led@aiemdet.com Phon No: +91 8534057081 (Mr.Shashi kant)				Terms of Delivery INCLUDED			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	EM 9w AC-DC driver	84733030	18%	1	2000.00	No	2,000.00
2	EM 9w AC-DC LED Pcb	84733030	18%	1	2000.00	No	2,000.00
	IGST 18% ROUND OFF						720.00
	Total						4,720.00
Amount Chargeable (in words)							E. & O.E
INR Ten Thousand six hundred twenty only.							
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount		
			Rate	Amount			
84733030		4,000.00	18%	720.00	720.00		
Total		4,000.00		720.00	720.00		
Tax Amount (in words):							
INR One thousand six hundred twenty only.							
Company's PAN : HDOPS5321G				Company's Bank Details			
				Bank Name : C C A/C SBI (37880458306)			
				A/c No. : 37880458306			
				Branch & IFS Code : Vaishali Sector 4 (SBIN0013238)			
Declaration:-				For Sandhya Electronics			
We declare that this invoice shows the actual price of the goods described and that all particulars are and correct				Authorized Signatory			

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

9899027266