



# 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 30-SEP-2022 Order No. CM/22-23/83  
 Type Consumables  
 Terms of Purchase EXTRA AS ACTUAL  
 Insurance INCLUSIVE  
 Terms Of Payment 30 D AFT DLRY  
 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,  
 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**  
**OM STENCIL**  
 WZ - 8/2, IND. AREA KIRTI NAGAR,,  
 NEW DELHI, WEST DELHI,  
 NEW DELHI- 110015  
 NEW DELHI, INDIA  
 GSTN No 07AAGFO5358K1ZU

**Shipped From**  
**OM STENCIL**  
 WZ - 8/2, IND. AREA KIRTI NAGAR,  
 NEW DELHI, WEST DELHI  
 NEW DELHI- 110015  
 NEW DELHI, INDIA  
 GSTN No 07AAGFO5358K1ZU

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	stencil for 9w Rechargable BULB MPCPB (23"X23' THICK 6 MIL)	8443	30-09-2022	1.00Nos	3,400.00	0.00	3,400.00	612.00	4,012.00
2	stencil for 9w Rechargable BULB PCB (23"X23' THICK 6 MIL)	8443	30-09-2022	1.00Nos	3,400.00	0.00	3,400.00	612.00	4,012.00
Total							6,800.00	1,224.00	8,024.00

*For Rc Bulb*

E & O E  
 Total Taxable Amount : 6,800.00 ( RUPEES SIX THOUSAND EIGHT HUNDRED ONLY )  
 IGST:18.00% : 1,224.00 ( RUPEES ONE THOUSAND TWO HUNDRED TWENTY FOUR ONLY )  
 Total Invoice value : 8,024.00 ( RUPEES EIGHT THOUSAND TWENTY FOUR ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8443	6,800.00	0.00	0.00	0.00	0.00	18.00	1,224.00	1,224.00

Terms & Conditions : P.T.O.

*Repeated P.O*

*Shain*  
Created By

*[Signature]*  
Checked By

*[Signature]*  
Approved By



S Kapil Sir Purchase yesterday at 3:40 pm



**GST Invoice**

**30**  
**OM STENCIL**

WE 50, 1ST FLOOR, Kirti Nagar, Industrial Area, New Delhi 110015  
CALLINE NO: 011-27020000 | EMAIL: OMSTENCIL@GMAIL.COM

PIN NO: 7532044715  
8187809971  
4730434215  
9320610919

Invoice No.: DN/2022/23/ 575	GSTIN: 07BAGIN0581K1Z1
Invoice Date: 22-09-2022	PAN No.: AADP8523L
HSN/SAC Code: 84839990	CUSTOMER NO.:

Name: Emclat Engineers Pvt Ltd  
Address: 30-1/A, 1st floor, Industrial Area, Kirti Nagar, New Delhi - 110015  
STATE: 110015  
GSTIN: 07BAGIN0581K1Z1

S.No.	PRODUCT DESCRIPTION	QTY	Rate	TOTAL AMOUNT
1	framed sheet size 612x1612 (21x21) AEC 238 AEC 232	2	3400	6800

TOTAL INVOICE AMOUNT IN WORDS: Eight Thousand Six Hundred forty four only

<b>BANK DETAILS</b> Company Name: OM STENCIL Bank: AXIS Bank Bank A/c No.: 919810015403477 IFSC No.: 0711001417	TAXES: 6800 IGST @ 12%: 816 CGST @ 6%: 408 SGST @ 6%: 408 <b>GRAND TOTAL:</b> 8432
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**FOR OM STENCIL**