



PURCHASE ORDER

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| 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 17-J AN-2023 Type Fixed Asset Terms of Purchase EXTRA AS ACTUAL Insurance INCLUSIVE Terms Of Payment 30 DAYS | Order No. FA/22-23/5 |
| | CIN No. GSTN No. | PAN No. AABCE3453F Modify Date 18-J AN-2023 |

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| 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 | 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 |
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| Bill From SIGMA ELECTRO-CONTROL ENGINEERS 23/1 ADARSH NAGAR,, NEW RAILWAY ROAD, GURGAON (HARYANA), GURGAON- 122001 HARYANA, INDIA GSTN No | Shipped From SIGMA ELECTRO-CONTROL ENGINEERS 23/1 ADARSH NAGAR, NEW RAILWAY ROAD GURGAON (HARYANA) GURGAON- 122001 HARYANA, INDIA GSTN No |
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| S.NO. | ASSETS NAME | SKU | HSN Delivery | QTY | RATE | DISC. | AMOUNT | TAX | TOTAL | |
|-------|------------------------|-----|-----------------|---------|-------------|-------|----------------|-------------|-------------|-------------|
| 1 | Earting and LT Cabling | 25 | 7216 18-01-2023 | 1.00Nos | 1,03,280.00 | 0.00 | 1,03,280.00 | 18,590.4 | 1,21,870.40 | |
| | | | | | | | Total | 1,03,280.00 | 18,590.4 | 1,21,870.4 |
| | | | | | | | Freight | | | 14,160.00 |
| | | | | | | | Total Amount ₹ | | | 1,36,030.00 |

E & O E

Total Taxable Amount : 1,03,280.00 (RUPEES ONE LAKH THREE THOUSAND TWO HUNDRED EIGHTY ONLY)

SGST:9.00% : 10,375.20 (RUPEES TEN THOUSAND THREE HUNDRED SEVENTY FIVE AND TWENTY PAISA ONLY)

CGST:9.00% : 10,375.20 (RUPEES TEN THOUSAND THREE HUNDRED SEVENTY FIVE AND TWENTY PAISA ONLY)

Total Invoice value : 1,36,030.00 (RUPEES ONE LAKH THIRTY SIX THOUSAND THIRTY ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|-----------|---------|-----------|---------|--------|----------|
| 1 | 7216 | 1,15,280.00 | 9.00 | 10,375.20 | 9.00 | 10,375.20 | | 0.00 | 20,750.4 |

Terms & Conditions : P.T.O.

Remarks:-

- 1.MS Steel Qty 1313 Kg Rs.60/- Rs.78780.00
2. Cable Tray 600mm Qty. 50 Mtr Rs. 490/- Rs.24500.00
3. Freight Charges Extra 12000.00

Refer Bill No- 1312 dt. 10.01.2023

Created By 

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Approved By 