

# PURCHASE ORDER

ORIGINAL

**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106  
 DHARUHERA - 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
 Email : office.gurgaon@aiemdet.com

**Order Date** 25-AUG-2020 **Order No.** RM/20-21/2  
**Terms of Shipment** FOB **No Of Carton(s)** 0  
**Mode of Shipment** ROAD **Weight(Kgs)** 0.000  
**Key Account Manager** AMRIT **VRM No.** 4  
**Email** finance.ukd@emdet.com  
**Mobile.** 9536300102  
**Terms Of Payment** 100% ADVANCE AG.DELIVERY  
**Please supply the following material as per the terms and conditions:-**  
**Modify Date** ~~30-NOV-2021~~

**CIN No.** 06AABCE3453F1Z0 **PAN No.** AABCE3453F  
**GSTN No.**

**Bill From**  
**J.M.SENWORKS PVT. LTD.**  
 2ND FLOOR, SITE NO-1576, SECTOR -1,  
 HOSUR SARJAPUR ROAD-LAYOUT,  
 BANGLORE-560049,  
 BANGLORE- 560049  
 KARNATAKA, INDIA

**Ship From**  
 J.M.SENWORKS PVT. LTD.  
 2ND FLOOR, SITE NO-1576, SECTOR -1  
 HOSUR SARJAPUR ROAD-LAYOUT  
 BANGLORE-560049  
 BANGLORE- 560049  
 KARNATAKA, INDIA

**GSTN No** 29AAFCS4493K1Z **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	PHOTON MEDIATED ELECTRONICS EMITTER EP02001 (PMEE) 10-09-20		841920	10000.000	No. 1562.000	0.00	1,56,20,000.00	28,11,600.00	1,84,31,600.00
Total				10,000.00			1,56,20,000.00	28,11,600.00	1,84,31,600.00

E & O E Total Amount ₹ 1,84,31,600.00

Total Taxable Amount : 1,56,20,000.00 ( RUPEES ONE CRORE FIFTY SIX LAKH TWENTY THOUSAND ONLY )  
 IGST:18.00% : 28,11,600.00 ( RUPEES TWENTY EIGHT LAKH ELEVEN THOUSAND SIX HUNDRED ONLY )  
 Total invoice value : 1,84,31,600.00 ( RUPEES ONE CRORE EIGHTY FOUR LAKH THIRTY ONE THOUSAND SIX HUNDRED ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	841920	1,56,20,000.00	0.00	0.00	0.00	0.00	18.00	28,11,600.00	28,11,600.00

Terms & Conditions : P.T.O.

*P.O. regularised in ERP.*

Created By 

Checked By

Approved By 