

# 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@aledmdet.com

**Order Date** 17-DEC-2020  
**Terms of Shipment** FOR AT DESTINATION  
**Mode of Shipment** ROAD  
**Key Account Manager** AMRIT  
**Email** finance.ukd@emdet.com  
**Mobile.** 9536300102  
**Terms Of Payment** 60 DAYS

**Order No.** RM/20-21/21  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 42

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

**Please supply the following material as per the terms and conditions:-**  
**Modify Date** 17-DEC-2020 16:55:00

**Bill From**  
**GANGOTRI ELECTRONICS PRIVATE LIMITED**  
 C-105/1, NARAINA INDUSTRIAL AREA,,  
 NARAINA, SOUTH WEST DELHI, DELHI, 110028,  
 NEW DELHI- 110028  
 NEW DELHI, INDIA

**Ship From**  
 GANGOTRI ELECTRONICS PRIVATE LIMITED  
 C-105/1, NARAINA INDUSTRIAL AREA,  
 NARAINA, SOUTH WEST DELHI, DELHI, 110028  
 NEW DELHI- 110028  
 NEW DELHI, INDIA

**GSTN No** 07AAECG0174E1ZZ  
**Type** Regular

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**Type** Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	A57 HOUSING SET 17-12-20	EP21012	9405	5000.000 No.	9.000	0.00	45,000.00	5,400.00	50,400.00
Total				5,000.00			45,000.00	5,400.00	50,400.00

E & O E Total Amount ₹ 50,400.00

Total Taxable Amount : 45,000.00 ( RUPEES FORTY FIVE THOUSAND ONLY )  
 IGST:12.00% : 5,400.00 ( RUPEES FIVE THOUSAND FOUR HUNDRED ONLY )  
 Total Invoice value : 50,400.00 ( RUPEES FIFTY THOUSAND FOUR HUNDRED ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	45,000.00	0.00	0.00	0.00	0.00	12.00	5,400.00	5,400.00

Terms & Conditions : P.T.O.  
 Remarks:-  
 (1) This is trial order for our product validation.  
 (2) The mentioned rate in purchase order are only for this order  
 (3) The rate shall be subjected to review for bulk Purchases.

Created By:  Checked By:  Approved By: 

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**GANGOTRI ELECTRONICS PVT LTD**  
 Regd Office : C-106/1 INDUSTRIAL AREA  
 PHASE - 1, NARAINA NEW DELHI-110028  
 Branch : C-107, PHASE 1, NARAINA INDUSTRIAL AREA  
 DELHI-110028  
 GSTIN/UIN: 07AAECG0174E1ZZ  
 State Name : Delhi, Code : 07  
 CIN: U31600DL2010PTC210512  
 E-Mail : gangotrielectronics05@gmail.com  
 Consignee

**Emdet Engineers Private Limited**  
 Plot No.30, 1/A, HSIDC Industrial Area, Dharuhera  
 District - Rewari, Haryana  
 Pih-123106  
 GSTIN/UIN : 06AABCE3453F1Z0  
 State Name : Haryana, Code : 06

Buyer (if other than consignee)  
**Emdet Engineers Private Limited**  
 Plot No.30, 1/A, HSIDC Industrial Area, Dharuhera  
 District - Rewari, Haryana  
 Pih-123106  
 GSTIN/UIN : 06AABCE3453F1Z0  
 State Name : Haryana, Code : 06

Invoice No. **GEPLC-107/1442** e-Way Bill No. **741103088104** Dated **17-Dec-2020**  
 Delivery Note **Mode/Terms of Payment**  
**30 Days**  
 Other Reference(s)  
 Supplier's Ref.  
 Buyer's Order No. **Dated**  
 Dispatch Document No. **Delivery Note Date**  
 Despatched through **Destination**  
 Road **Dharuhera**  
 Bill of Lading/LR-RR No. **Motor Vehicle No.**  
**DL1LT-1089**  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	LED BULB HOUSING 57MM - FIXTURE	9405		5,000 Set	9.00	Set	45,000.00
	IGST @ 12 % ON SALE				12 %		5,400.00
	<b>Total</b>			<b>5,000 Set</b>			<b>₹ 50,400.00</b>

Amount Chargeable (in words)  
**INR Fifty Thousand Four Hundred Only**  
 HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	45,000.00	12%	5,400.00	5,400.00
<b>Total</b>	<b>45,000.00</b>		<b>5,400.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's PAN : **AAECG0174E**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name **YES BANK CC-1000**  
 A/c No. **063584600001000**  
 Branch & IFS Code **RAJOURI GARDEN & YES00000835**  
 for **GANGOTRI ELECTRONICS PVT LTD**

*Darshan*  
 Authorised Signatory

This is a Computer Generated Invoice