



PURCHASE ORDER

ORIGINAL

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| EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com | Order Date 11-JUN-2021 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile. 9536300102 Terms Of Payment 15 DAYS Please supply the following material as per the terms and conditions:- Modify Date 15-JUN-2021 11:34:10 | Order No. RM/21-22/23 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 109 |
| CIN No. GSTN No. 06AABCE3453F1Z0 | PAN No. AABCE3453F | |

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|---|--|
| Bill From BALAAJI POWERTECH GROUND FLOOR, COMPRISING PLOT NO-3,, SECTOR -36, NEAR JBM COMPANY - GURGAON, GURGAON- HARYANA, GURGAON- 122004 HARYANA, INDIA | Ship From BALAAJI POWERTECH GROUND FLOOR, COMPRISING PLOT NO-3, SECTOR -36, NEAR JBM COMPANY - GURGAON GURGAON- HARYANA GURGAON- 122004 HARYANA, INDIA |
| GSTN No 06AAJPW1322Q1Z8 Type | GSTN No 06AAJPW1322Q1Z8 Type |

| S NO. | DESC. OF GOODS / Delivery. Dt | SKU | HSN | QTY | RATE | DISC. | AMOUNT | TAX | TOTAL |
|---------|--|---------|----------|-------------------|-------|-------|----------------|---------|-----------|
| 1 | EMD12W , MCPB 12W 7S2P 2835 35*28*1.6mm 8*5 Pnl C T:25m,Tc=1W/m (EP24022) 18-06-21 | EP24022 | 9405 | 1100.000 Nos / | 2.700 | 0.00 | 2,970.00 | 534.6 | 3,504.60 |
| 2 | PCB12WSL, Driver Pcb 12-15 W (Silan) 25.45*63.15*1.6mm, 10*2 Pnl, CEM1 Cu25mi 18-06-21 | EP24023 | 85340000 | 1000.000 Nos / | 3.950 | 0.00 | 3,950.00 | 711.00 | 4,661.00 |
| 3 | EMD15W ,MCPB 15W 9S2P 35*35*1.6mm 8*5Pnl C Th:25mi,Tc=1W/m 18-06-21 | EP24024 | 9405 | 800.000 Nos / | 3.050 | 0.00 | 2,440.00 | 439.2 | 2,879.20 |
| Total | | | | 2,900.00 | | | 9,360.00 | 1,684.8 | 11,044.8 |
| E & O E | | | | | | | Total Amount ₹ | | 11,045.00 |

Total Taxable Amount : 9,360.00 (RUPEES NINE THOUSAND THREE HUNDRED SIXTY ONLY)
SGST:9.00% : 842.40 (RUPEES EIGHT HUNDRED FORTY TWO AND FORTY PAISA ONLY)
CGST:9.00% : 842.40 (RUPEES EIGHT HUNDRED FORTY TWO AND FORTY PAISA ONLY)
Total Invoice value : 11,045.00 (RUPEES ELEVEN THOUSAND FORTY FIVE ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|--------|--------|
| 1 | 9405 | 5,410.00 | 9.00 | 486.90 | 9.00 | 486.90 | 0.00 | 0.00 | 973.8 |
| 2 | 85340000 | 3,950.00 | 9.00 | 355.50 | 9.00 | 355.50 | 0.00 | 0.00 | 711.00 |

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 rates shall be subjected to reviews for bulk purchases.

for - 12 & 15 Watt - Trial & Validation.

Created By

Checked By

Approved By

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