

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

CIN No. **06AABCE3453F120**
GSTN No.

PAN No. **AABCE3453F**

Order Date **22-J UL-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 **30 DAYS**
Please supply the following material as per the terms and conditions:-
Modify Date **23-J UL-2021 11:09:21**

Order No. **RM/21-22/33**
No Of Carton(s) **0**
Weight(Kgs) **0.000**
VRM No. **119**

Bill From
VICTOR COMPONENT SYSTEMS (P) LTD
B-22, SECTOR - 83,
NOIDA PHASE-II,
G.B. NAGAR,
NOIDA- 201305
UTTAR PRADESH, INDIA

GSTN No **09AAACV1927G1ZD** Type Regular

Ship From
VICTOR COMPONENT SYSTEMS (P) LTD
B-22, SECTOR - 83
NOIDA PHASE-II
G.B. NAGAR
NOIDA- 201305
UTTAR PRADESH, INDIA

GSTN No **09AAACV1927G1ZD** Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	9WB226500K PHAROX MONO PACK WITH LAMP HOLDER 103*56.8*56.8MM 30-07-21	EP12018	481920	20000.000 Nos /	1.690	0.00	33,800.00	6,084.00	39,884.00
2	5-9W MASTER CARTON 29-07-21	EP12019	481920	400.000 Nos /	22.000	0.00	8,800.00	1,584.00	10,384.00
3	BOPP TAPE 50MM 40MIC PHAROX 30-07-21	EP14004	85469090	33.000 Mtr /	28.000	0.00	924.00	166.32	1,090.32
4	LABEL FOR MASTER CARTON 29-07-21	EP13008	84819090	400.000 Nos /	0.650	0.00	260.00	46.8	306.80
Total				20,833.00			43,784.00	7,881.12	51,665.12

E & O E Total Amount ₹ 51,665.00

Total Taxable Amount : 43,784.00 (RUPEES FORTY THREE THOUSAND SEVEN HUNDRED EIGHTY FOUR ONLY)

IGST:18.00% : 7,881.12 (RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY ONE AND TWELVE PAISA ONLY)

Total Invoice value : 51,665.00 (RUPEES FIFTY ONE THOUSAND SIX HUNDRED SIXTY FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	481920	42,600.00	0.00	0.00	0.00	0.00	18.00	7,668.00	7,668.00
2	85469090	924.00	0.00	0.00	0.00	0.00	18.00	166.32	166.32
3	84819090	260.00	0.00	0.00	0.00	0.00	18.00	46.80	46.8

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

From Matadeen Gupta <sales@aiemdet.com> ☆

Subject Fwd: RE: EMDET PO-APOLLO 9W JULY'21.

To kapil Kumar ☆, Ashish Vats ☆

Cc Paritosh Bhardwaj ☆

Please place a purchase order for the below items.

S. No.	Item	Quantity	unit	Price	Vlaue
1	Mono Packing	20000	Nos	1.69	33800
2	Master Carton	400	Nos	22	8800
3	BOPP Tape	33	Roll 65 MTR	28	924
4	Master Sticker	400	Nos	0.65	260
				Total	43784

M.D. Gupta