

**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** 24-AUG-2021  
**Terms of Shipment** EXTRA AS ACTUAL  
**Mode of Shipment** ROAD  
**Key Account Manager** AMRIT  
**Email** finance.ukd@emdet.com  
**Mobile** 9536300102  
**Terms Of Payment** 100% ADVANCE AG.DELIVERY

**Order No.** RM/21-22/38  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 123

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

Please supply the following material as per the terms and conditions:-  
 Modify Date

**Bill From**  
**MAGNAS TECHNOLOGIES INDIA PRIVATE LIMITED**  
 PAN OASIS SOCIETY, R 601,  
 SECTOR 70, NOIDA,,  
 GAUTAM BUDDHA NAGAR, UTTAR PRADESH,  
 GREATER- NOIDA- 201301  
 UTTAR PRADESH, INDIA

**Ship From**  
 MAGNAS TECHNOLOGIES INDIA PRIVATE LIMITED  
 PAN OASIS SOCIETY, R 601  
 SECTOR 70, NOIDA,  
 GAUTAM BUDDHA NAGAR, UTTAR PRADESH  
 GREATER- NOIDA- 201301  
 UTTAR PRADESH, INDIA

**GSTN No** 09AALCM3295K1ZT **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	IC-SDH7901SG-SOP-7-SILAN 28-08-21	EP20008	85423100	4000.000 Nos	6.100	0.00	24,400.00	4,392.00	28,792.00
Total				4,000.00			24,400.00	4,392.00	28,792.00

E & O E

Total Amount ₹ 28,792.00

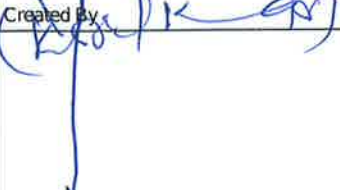
Total Taxable Amount : 24,400.00 ( RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED ONLY )

IGST:18.00% : 4,392.00 ( RUPEES FOUR THOUSAND THREE HUNDRED NINETY TWO ONLY )

Total Invoice value : 28,792.00 ( RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED NINETY TWO ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85423100	24,400.00	0.00	0.00	0.00	0.00	18.00	4,392.00	4,392.00


Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 

**PROFORMA INVOICE**

 <b>MAGNAS TECHNOLOGIES INDIA PVT LTD</b> R-601, PANOASIS SEC-70 NOIDA -201301 GSTIN/UIN: 09AALCM3295K1ZT State Name : Uttar Pradesh, Code : 09 E-Mail : devndra@hangotech.com	Invoice No.	Dated				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Consignee <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA, REWARI HARYANA DHARUHERA -123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Bill of Lading/LR-RR No.	Motor Vehicle No.				
Buyer (if other than consignee)	Terms of Delivery					
<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA, REWARI HARYANA DHARUHERA -123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>IC SDH7901SGTR</b> <i>Integrated Circuit</i>	85423100	<b>4,000 PCS</b>	6.10	PCS	<b>24,400.00</b>
	<b>FREIGHT</b>					<b>220.00</b>
	<b>IGST</b>			18 %		<b>4,431.60</b>
	Total		<b>4,000 PCS</b>			<b>₹ 29,051.60</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Twenty Nine Thousand Fifty One and Sixty paise Only</b>						
HSN/SAC		Taxable Value	Integrated Tax Rate		Total Tax Amount	
85423100		24,620.00	18%		4,431.60	
Total		24,620.00			4,431.60	
Tax Amount (in words) : <b>INR Four Thousand Four Hundred Thirty One and Sixty paise Only</b>						
Company's Bank Details Bank Name : <b>HSBC</b> A/c No. : <b>499454429001</b> Branch & IFS Code: <b>NOIDA SEC-18 &amp; HSBC0110007</b> for <b>MAGNAS TECHNOLOGIES INDIA PVT LTD</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised Signatory

This is a Computer Generated Invoice