



PURCHASE ORDER

ORIGINAL

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

134,148,153

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

Order Date 18-FEB-2022 Order No. RM/21-22/80
 Terms of Shipment FOR AT DESTINATION No Of Carton(s) 0
 Mode of Shipment ROAD Weight(Kgs) 0.000
 Key Account Manager AMRIT VRM No.
 Email finance.ukd@emdet.com
 Mobile. 9536300102
 Terms Of Payment 30 D AFT DLRY
 Please supply the following material as per the terms and conditions:-
 Modify Date

Bill From
BALAAJ I POWERTECH
 GROUND FLOOR, COMPRISING PLOT NO-3,,
 SECTOR -36, NEAR J BM COMPANY - GURGAON,
 GURGAON- HARYANA,
 GURGAON- 122004
 HARYANA, INDIA

Ship From
 BALAAJ I POWERTECH
 GROUND FLOOR, COMPRISING PLOT NO-3,
 SECTOR -36, NEAR J BM COMPANY - GURGAON
 GURGAON- HARYANA
 GURGAON- 122004
 HARYANA, INDIA

GSTN No 06AAJ PW1322Q1Z8 Type

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SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	MCPCB-9W-951P-2835-25*25*1.0-10*6 Panel-Cu257-Tc=1W/m 18-02-22	EP24015	85340000	148.000 Nos	1.340	0.00	198.32	35.7	234.02
				Total	148.00		198.32	35.7	234.02

E & O E Total Amount ₹ 234.00

Total Taxable Amount : 198.32 (RUPEES ONE HUNDRED NINTY EIGHT AND THIRTY TWO PAISA ONLY)

SGST:9.00% : 17.85 (RUPEES TEN SEVEN AND EIGHTY FIVE PAISA ONLY)

CGST:9.00% : 17.85 (RUPEES TEN SEVEN AND EIGHTY FIVE PAISA ONLY)

Total Invoice value : 234.00 (RUPEES TWO HUNDRED THIRTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85340000	198.32	9.00	17.85	9.00	17.85	0.00	0.00	35.7

Terms & Conditions : P.T.O.

Excess Qty P.O

Created By *[Signature]* Checked By *[Signature]* Approved By *[Signature]*

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