



PURCHASE ORDER

ORIGINAL

134,148,153 Phone :-
Email :

CIN No. PAN No. AABCE3453F

GSTN No.

Order Date 23-FEB-2022 Order No. RM/21-22/81

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 23-FEB-2022 16:51:38

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	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	PCB-9W-MAXIC-W20.25*45.7*T1.6-CEM-1-1 EP 24001 0*3PANEL-CU35? 23-02-22		85340000	409.000 Nos	2.050	0.00	838.45	150.92	989.37	
Total							409.00	838.45	150.92	989.37
Total Amount ₹									989.00	

E & O E

Total Taxable Amount : 838.45 (RUPEES EIGHT HUNDRED THIRTY EIGHT AND FORTY FIVE PAISA ONLY)



IGST:18.00% : 150.92 (RUPEES ONE HUNDRED FIFTY AND NINETY TWO PAISA ONLY)

Total Invoice value : 989.00 (RUPEES NINE HUNDRED EIGHTY NINE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85340000	838.45	0.00	0.00	0.00	0.00	18.00	150.92	150.92

Terms & Conditions : P.T.O.

(Additional Qty.)

Created By  Checked By  Approved By

04032022164527

BRANCH : EMDT ENGINEERS PRIVATE LIMITED, 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA, 123106, HARYANA, INDIA