



# PURCHASE ORDER

ORIGINAL

**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA,  
 DHARUHERA - 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
 Email : office.gurgaon@aiemdet.com

**Order Date** 23-FEB-2022  
**Terms of Shipment** FOR AT DESTINATION  
**Mode of Shipment** ROAD  
**Key Account Manager** AMRIT  
**Email** finance.ukcl@emdet.com  
**Mobile** 9536300102

**Order No.** RM/21-22/82  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 134

**CIN No.**  
**GSTN No.** 06AABCE3453F120 **PAN No.** AABCE3453F

**Terms Of Payment** 30 D AFT DLRY  
 Please supply the following material as per the terms and conditions:-  
**Modify Date** 23-FEB-2022 17:10:24

**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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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	MPCPB-9W-9S1P-2835-25*25*1.0-10*6 Panel-Cu25?-Tc=1W/m 05-03-22	EP 24015	85340000	50000.000 Nos	1.340	0.00	67,000.00	12,060.00	79,060.00
Total				50,000.00			67,000.00	12,060.00	79,060.00
E & O E							Total Amount ₹		79,060.00

Total Taxable Amount : 67,000.00 ( RUPEES SIXTY SEVEN THOUSAND ONLY )  
 SGST:9.00% : 6,030.00 ( RUPEES SIX THOUSAND THIRTY ONLY )  
 CGST:9.00% : 6,030.00 ( RUPEES SIX THOUSAND THIRTY ONLY )  
 Total Invoice value : 79,060.00 ( RUPEES SEVENTY NINE THOUSAND SIXTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85340000	67,000.00	9.00	6,030.00	9.00	6,030.00	0.00	0.00	12,060.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

23022022171042

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