

PURCHASE ORDER

ORIGINAL

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

Order Date 23-FEB-2022
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
Please supply the following material as per the terms and conditions:-
Modify Date 23-FEB-2022 17:28:52

Order No. RM/21-22/83
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 155

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

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

GSTN.No 09AALCM3295K1ZT Type Regular

SNO.	DESC. OF GOODS / Delivery Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	IC-SDH7901SG-SOP-7-SILAN-SMD 07-03-22	EP20008	85423100	40000,000 Nos	7.000	0.00	2,80,000.00	50,400.00	3,30,400.00
				Total	40,000.00		2,80,000.00	50,400.00	3,30,400.00

E & O E

Total Amount ₹ 3,30,400.00

Total Taxable Amount : 2,80,000.00 (RUPEES TWO LAKH EIGHTY THOUSAND ONLY)
IGST:18.00% : 50,400.00 (RUPEES FIFTY THOUSAND FOUR HUNDRED ONLY)
Total Invoice value : 3,30,400.00 (RUPEES THREE LAKH THIRTY THOUSAND FOUR HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85423100	2,80,000.00	0.00	0.00	0.00	0.00	18.00	50,400.00	50,400.00

Terms & Conditions : P.T.O.

Created By 

Checked By



Approved By

23022022172902

Page 1/2

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

 MAGNAS TECHNOLOGIES INDIA PVT LTD R,601 PANOASIS SEC-70 NOIDA-201305 GSTIN/UIN: 09AALCM3295K1ZT State Name : Uttar Pradesh, Code : 09 E-Mail : devenra@hangotech.com	Invoice No.	Dated				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Consignee (Ship to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A,HSIIDC INDUSTRIAL AREA ,DHARUHERA, REWARI HARYANA DHARUHERA -123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Bill of Lading/LR-RR No.	Motor Vehicle No.				
Buyer (Bill to)	Terms of Delivery					
EMDET ENGINEERS PRIVATE LIMITED 30-1/A,HSIIDC INDUSTRIAL AREA ,DHARUHERA, REWARI HARYANA DHARUHERA -123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06 Place of Supply : Haryana						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IC SDH7901SGTR INTEGRATED CIRCUIT	85423100	40,000 PCS	7.00	PCS	2,80,000.00
	Freight					220.00
	IGST			18 %		50,439.60
	Total		40,000 PCS			₹ 3,30,659.60
Amount Chargeable (in words)						E. & O.E
INR Three Lakh Thirty Thousand Six Hundred Fifty Nine and Sixty paise Only						
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
85423100		2,80,220.00	18%	50,439.60	50,439.60	
Total		2,80,220.00		50,439.60	50,439.60	
Tax Amount (in words) : INR Fifty Thousand Four Hundred Thirty Nine and Sixty paise Only						
Company's PAN : AALCM3295K		Company's Bank Details A/c Holder's Name: MAGNAS TECHNOLOGIES INDIA PVT LTD Bank Name : HSBC A/c No. : 499454429001 Branch & IFS Code: NOIDA SEC-18 & HSBC0110007				
Declaration		for MAGNAS TECHNOLOGIES INDIA PVT LTD				
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