



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106 DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 08-SEP-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 30 DAYS Modify Date 08-SEP-2022 16:32:29	Order No. RM/22-23/105 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 232
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From MADHAV CAPS E-18, KAVI NAGAR INDUSTRIAL AREA, KAVI NAGAR, GHAZIABAD, UTTAR PRADESH, GHAZIABAD- 201002 UTTAR PRADESH, INDIA	Ship From MADHAV CAPS E-18, KAVI NAGAR INDUSTRIAL AREA KAVI NAGAR GHAZIABAD, UTTAR PRADESH GHAZIABAD- 201002 UTTAR PRADESH, INDIA
GSTN No 09AGQPG0342P1ZZ Type Regular	GSTN No 09AGQPG0342P1ZZ Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	E27 CAP Ni Plated 13-09-22	EP11002	85391000	10000.000 Nos	1.850	0.00	18,500.00	3,330.00	21,830.00
2	B22d BAYONET CAP 13-09-22	EP11015	85391000	80000.000 Nos	0.850	0.00	68,000.00	12,240.00	80,240.00
Total				90,000.00			86,500.00	15,570.00	1,02,070.00
E & O E								Total Amount ₹	1,02,070.00

Total Taxable Amount : 86,500.00 (RUPEES EIGHTY SIX THOUSAND FIVE HUNDRED ONLY)
 IGST:18.00% : 15,570.00 (RUPEES FIFTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY)
 Total Invoice value : 1,02,070.00 (RUPEES ONE LAKH TWO THOUSAND SEVENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85391000	86,500.00	0.00	0.00	0.00	0.00	18.00	15,570.00	15,570.00

Terms & Conditions : P.T.O.

[Handwritten Signature]
Created By

[Handwritten Signature]
Checked By

[Handwritten Signature]
Approved By



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		Order Date 25-AUG-2022 Terms of Shipment EXTRA AS ACTUAL Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 30 DAYS Modify Date 25-AUG-2022 12:48:52	Order No. RM/22-23/92 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 232
CIN No. GSTN No.	PAN No. AABCE3453F GSTN No. 06AABCE3453F120	Please supply the following material as per the terms and conditions:-	

Bill From MADHAV CAPS E-18, KAVI NAGAR INDUSTRIAL AREA, KAVI NAGAR, GHAZIABAD, UTTAR PRADESH, GHAZIABAD- 201002 UTTAR PRADESH, INDIA	Ship From MADHAV CAPS E-18, KAVI NAGAR INDUSTRIAL AREA KAVI NAGAR GHAZIABAD, UTTAR PRADESH GHAZIABAD- 201002 UTTAR PRADESH, INDIA
GSTN No 09AGQPG0342P1ZZ Type Regular	GSTN No 09AGQPG0342P1ZZ Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	E27 CAP NI Plated 27-08-22	EP11002	85391000	6000.000 Nos	1.850	0.00	11,100.00	1,998.00	13,098.00
Total				6,000.00			11,100.00	1,998.00	13,098.00
								Total Amount ₹	13,098.00

E & O E

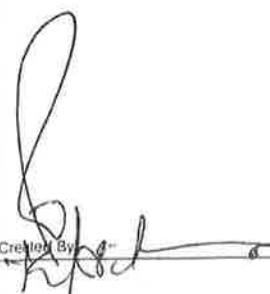
Total Taxable Amount : 11,100.00 (RUPEES ELEVEN THOUSAND ONE HUNDRED ONLY)

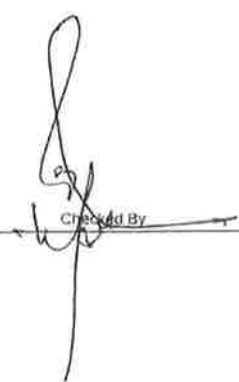
IGST:18.00% : 1,998.00 (RUPEES ONE THOUSAND NINE HUNDRED NINETY EIGHT ONLY)


Total Invoice value : 13,098.00 (RUPEES THIRTEEN THOUSAND NINETY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85391000	11,100.00	0.00	0.00	0.00	0.00	18.00	1,998.00	1,998.00

Terms & Conditions : P.T.O.

Created By: 

Checked By: 

Approved By: 



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@emdet.com		Order Date 06-APR-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile 9536300102 Terms Of Payment 30 D AFT DLRY	Order No. RM/22-23/10 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 116
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:- Modify Date	

Bill From MADHAV CAPS E-18, KAVI NAGAR INDUSTRIAL AREA, KAVI NAGAR, GHAZIABAD, UTTAR PRADESH, GHAZIABAD- 201002 UTTAR PRADESH, INDIA : GSTN No 09AGQPG0342P1ZZ	Ship From MADHAV CAPS E-18, KAVI NAGAR INDUSTRIAL AREA KAVI NAGAR GHAZIABAD, UTTAR PRADESH GHAZIABAD- 201002 UTTAR PRADESH, INDIA : GSTN No 09AGQPG0342P1ZZ
---	--

SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	B22d BAYONET CAP 25-04-22	EP11015	85391000	150000.000 Nos	0.900	0.00	1,35,000.00	24,300.00	1,59,300.00
Total				1,50,000.00			1,35,000.00	24,300.00	1,59,300.00

Total Amount ₹ 1,59,300.00

E & O E

Total Taxable Amount : 1,35,000.00 (RUPEES ONE LAKH THIRTY FIVE THOUSAND ONLY)

IGST:18.00% : 24,300.00 (RUPEES TWENTY FOUR THOUSAND THREE HUNDRED ONLY)

Total Invoice value : 1,59,300.00 (RUPEES ONE LAKH FIFTY NINE THOUSAND THREE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85391000	1,35,000.00	0.00	0.00	0.00	0.00	18.00	24,300.00	24,300.00

Terms & Conditions : P.T.O.

Created By:

Checked By:

Approved By:

06042022174327
Page 1/2