



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 CIN No. GSTN NO.	Order Date 16-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 16-SEP-2022 16:09:24	Order No. RM/22-23/111 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 244
	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-

Bill From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/8,GALI NO 05,RAJENDER NAGAR IND. AREA,, MOHAN NAGAR GHAZIABAD (U.P.) -201007, GHAZIABAD- 201007 UTTAR PRADESH, INDIA	Ship From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/8,GALI NO 05,RAJENDER NAGAR IND. AREA, MOHAN NAGAR GHAZIABAD (U.P.) -201007 GHAZIABAD- 201007 UTTAR PRADESH, INDIA
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	E9W-RC-(SL+QW) (GMT) (MT+SP) (BP-semi)-Cl:PCB -CEM-1,755*T1.5mm-Cu25? 21-09-22	EP24047	85395000	10000.000 Nos	5.800	0.00	58,000.00	10,440.00	68,440.00
2	E9W-RC- MCPCB 36 LED-2835-755*T-1.0mm-Cu25?-Tc=1W/m (Common MCPCB) 21-09-22	EP24046	9405	10000.000 Nos	5.500	0.00	55,000.00	9,900.00	64,900.00
			Total	20,000.00			1,13,000.00	20,340.00	1,33,340.00

E & O E Total Amount ₹ 1,33,340.00

Total Taxable Amount : 1,13,000.00 (RUPEES ONE LAKH THIRTEEN THOUSAND ONLY)

IGST:18.00% : 20,340.00 (RUPEES TWENTY THOUSAND THREE HUNDRED FORTY ONLY)

Total Invoice value : 1,33,340.00 (RUPEES ONE LAKH THIRTY THREE THOUSAND THREE HUNDRED FORTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	55,000.00	0.00	0.00	0.00	0.00	18.00	9,900.00	9,900.00
2	85395000	58,000.00	0.00	0.00	0.00	0.00	18.00	10,440.00	10,440.00

Terms & Conditions : P.T.O.

Created By:  Checked By: _____ Approved By: 