



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 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 -PDC Modify Date 16-SEP-2022 16:35:37	Order No. RM/22-23/113 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 246
CIN No. GSTN NO. 06AABCE3453F1Z0	PAN No. AABCE3453F	Please supply the following material as per the terms and conditions:-	

Bill From SANDDY ENTERPRISES D-93, STREET NO.-05, LAXMI NAGAR, DELHI, DELHI, NEW DELHI- 110092 NEW DELHI, INDIA	Ship From SANDDY ENTERPRISES D-93, STREET NO.-05 LAXMI NAGAR, DELHI DELHI NEW DELHI- 110092 NEW DELHI, INDIA
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	IC-YT21312C SOP-7 GMT-SMD 16-09-22	EP20028	85423100	20000.000 Nos	5.750	0.00	1,15,000.00	20,700.00	1,35,700.00
2	IC-YT7206AE SOP-8 GMT-SMD (BMS) 16-09-22	EP20029	85423100	20000.000 Nos	7.500	0.00	1,50,000.00	27,000.00	1,77,000.00
Total				40,000.00			2,65,000.00	47,700.00	3,12,700.00
								Total Amount ₹	3,12,700.00

E & O E

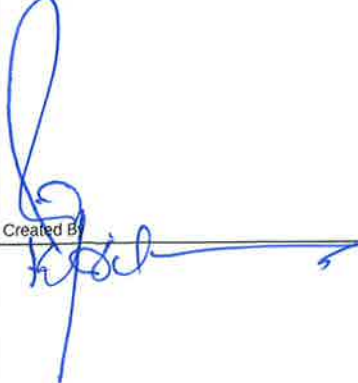

Total Taxable Amount : 2,65,000.00 (RUPEES TWO LAKH SIXTY FIVE THOUSAND ONLY)

IGST:18.00% : 47,700.00 (RUPEES FORTY SEVEN THOUSAND SEVEN HUNDRED ONLY)

Total Invoice value : 3,12,700.00 (RUPEES THREE LAKH TWELVE THOUSAND SEVEN HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85423100	2,65,000.00	0.00	0.00	0.00	0.00	18.00	47,700.00	47,700.00

Terms & Conditions : P.T.O.

Created By 	Checked By	Approved By 
		16092022163544 Page 1/2

EMDET® ENGINEERS PRIVATE LIMITED

Unit II:

Plot No. 30-1/A, HSIIDC Industrial Area, Dharuhera, Rewari - 123 106, Haryana
Telephone: 91-01274-242039 Email : office.gurgaon@aiemdet.com
Website: www.aiemdet.com CIN : U27109PB1970PTC002926
GSTN : 06AABCE3453F1Z0



Purchase Order

Order No:-Rm/22-23/109

Dated: 14.09.2022

M/s SANDDY ENTERPRISES

17, First Floor, Patparganj Industrial Area

Delhi – 110092,

Kind Attn:- Mr. ANIL KUMAR

Mobile No:-+91-9599 481 222

Dear Sir,

Please supply the following material as per terms & Conditions:-

Sr. No	Description & Specification	Quantity (Pcs)	Unit rate/ Pcs	Amount (INR)	Delivery Date
01	IC Part No .YT21312CGAS7	20,000	5.75	1,15,000.00	20.03.2022
02	IC Part No .YT7206AE8	20,000	7.50	1,50,000.00	20.03.2022

Remarks:-

1. All the price is FOR at Desitiantion
2. Payment : 30 Days PDC
3. GST Extra as per rule.
4. Bill & Ship address :-

EMDET ENGINEERS PVT. LTD

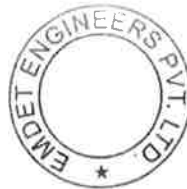
Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India

Tel.: +91-1274-24 2039 I Office Email: office.gurgaon@aiemdet.com

GST No:- 06AABCE3453F1Z0

Thanking You,

For Emdet Engineers Private Limited.,



(Authorised Signatory)

Regd. Office : 9, Cantonment, The Mall, Amritsar - 143 001, Punjab, India Tel : 0183 - 222 3588 | Email : emdet.asr@gmail.com

Unit-1: Plot No. F-3 & F-4, MIDC Phase - III, Chakan, Khed, Pune - 410501 Email : emdetpune@emdet.com,

GSTN : 27AABCE3453F1Z0

AN IATF 16949 : 2016 CERTIFIED COMPANY