



# PURCHASE ORDER

ORIGINAL

**AIEMDET 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** 17-SEP-2022  
**Terms of Shipment** FOR AT DESTINATION  
**Mode of Shipment** ROAD  
**Key Account Manager** ABHISHEK TIWARI  
**Email** accounts.manager@aiemdet.com  
**Mobile.** 7534930112

**Order No.** RM/22-23/115  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 242

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

**Terms Of Payment** 30 DAYS  
**Please supply the following material as per the terms and conditions:-**  
**Modify Date**

**Bill From**  
**LUMENS TECHNOLOGIES PVT LTD.**  
 LEVEL 8, 809- 810,  
 LODHA SUPREMUS KOLSHET ROAD, THANE WEST-MUMBAI,  
 MAHARASHTRA,  
 WEST-MUMBAI- 400607  
 MAHARASHTRA, INDIA

**Ship From**  
 LUMENS TECHNOLOGIES PVT LTD.  
 LEVEL 8, 809- 810  
 LODHA SUPREMUS KOLSHET ROAD, THANE  
 MAHARASHTRA  
 MUMBAI- 400607  
 MAHARASHTRA, INDIA

**GSTN No** 27A27AACCL5151C1ZV **Type** Regular

**GSTN No** 27A27AACCL5151C1ZV **Type** Regular


S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	CAP-CBB-473J-630V-W9.5*H8.0*T5.0mm- P=7.5mm-L=10.0A±0.5mm 20-09-22	EP18009	85322200	20000.000 Nos	0.700	0.00	14,000.00	2,520.00	16,520.00
2	RS-AXI-82R-1WS-5%-KNP-Surge-3kV 20-09-22	EP25004	85361090	25000.000 Nos	0.380	0.00	9,500.00	1,710.00	11,210.00
3	CAP-EL-477F-100V-78*12mm-115?-10000hrs-EP18013 L=9A±0.5mm 20-09-22	EP18013	85322200	20000.000 Nos	1.100	0.00	22,000.00	3,960.00	25,960.00
4	RS-SMD-5.1K-1206-1/4W-5% 20-09-22	EP25036	85334090	20000.000 Nos	0.100	0.00	2,000.00	360.00	2,360.00
5	RS-SMD-3R9-1206-1/4WA±1% 20-09-22	EP25062	85334090	20000.000 Nos	0.160	0.00	3,200.00	576.00	3,776.00
6	RS-SMD-4R70-1206-1/4WA±1%A 20-09-22	EP25092	85334090	160000.000 Nos	0.160	0.00	25,600.00	4,608.00	30,208.00
7	RS-SMD-1R00-1206-1/4WA±1%A 20-09-22	EP25096	85334090	40000.000 Nos	0.160	0.00	6,400.00	1,152.00	7,552.00
8	MOV 07D511K- P=5mm- L=5.0A±0.5mm Surge 2.5kV 20-09-22	EP23007	85045090	20000.000 Nos	0.680	0.00	13,600.00	2,448.00	16,048.00
<b>Total</b>				<b>3,25,000.00</b>			<b>96,300.00</b>	<b>17,334.00</b>	<b>1,13,634.00</b>

**E & O E** Total Amount ₹ 1,13,634.00

**Total Taxable Amount** : 96,300.00 ( RUPEES NINTY SIX THOUSAND THREE HUNDRED ONLY )  
**IGST:18.00%** : 17,334.00 ( RUPEES SEVENTEEN THOUSAND THREE HUNDRED THIRTY FOUR ONLY )  
**Total Invoice value** : 1,13,634.00 ( RUPEES ONE LAKH THIRTEEN THOUSAND SIX HUNDRED THIRTY FOUR ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	37,200.00	0.00	0.00	0.00	0.00	18.00	6,696.00	6,696.00
2	85361090	9,500.00	0.00	0.00	0.00	0.00	18.00	1,710.00	1,710.00
3	85045090	13,600.00	0.00	0.00	0.00	0.00	18.00	2,448.00	2,448.00
4	85322200	36,000.00	0.00	0.00	0.00	0.00	18.00	6,480.00	6,480.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 



Yes 10:51

Sending shortly sir 10:51

You  
 Photo

5.1k @0.10  
 3R9@0.16  
 4R7@0.16  
 1R0@0.16  
 Es1j @0.29  
 473/630 7.5mm @0.70  
 47/100@1.10  
 82R/1W@0.38  
 7D511k @0.68 11:15

5-0.2W-60mA, 11:34

IS it available 11:34 ✓

You  
 Photo N-6

Available @0.125 11:35

specification check kr liya 11:36 ✓

