PURCHASE ORDER

ORIGINAL

EMDET 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

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

Order Date	04-OCT-2022	**Order No.**	RM/22-23/130
Terms of Shipment	EXTRA AS ACTUAL	**No Of Carton(s)**	0
Mode of Shipment	ROAD	**Weight(Kgs)**	0.000
Key Account Manager	ABHISHEK TIWARI	**VRM No.**	260
Email	accounts.manager@aiemdet.com		
Mobile.	7534930112		
Terms Of Payment	100% ADVANCE		

Please supply the following material as per the terms and conditions:-
Modify Date

Bill From
VANSH ELECTROMECHANICAL DEVICES (P) LTD
A-387/2, BLOCK A, SHASTRI NAGAR,,
NEW DELHI, DELHI, 110052,
,
DELHI- 110052
DELHI, INDIA
:
GSTN No 07AAACV9890N1ZG **Type** Regular

Ship From
VANSH ELECTROMECHANICAL DEVICES (P) LTD
A-387/2, BLOCK A, SHASTRI NAGAR,
NEW DELHI, DELHI, 110052
DELHI- 110052
DELHI, INDIA
:
GSTN No 07AAACV9890N1ZG **Type** Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	A70 FRAME WITH 70mm RING(PBT) 08-10-22	EP01033	9405	15000.000 Nos /	10.000	0.00	1,50,000.00	27,000.00	1,77,000.00
2	A70 DIFFUSER T.93% 08-10-22	EP01034	9405	15000.000 Nos /	7.000	0.00	1,05,000.00	18,900.00	1,23,900.00
			Total	30,000.00			2,55,000.00	45,900.00	3,00,900.00

E & O E

Total Amount ₹ 3,00,900.00

Total Taxable Amount : 2,55,000.00 (RUPEES TWO LAKH FIFTY FIVE THOUSAND ONLY)

IGST:18.00% : 45,900.00 (RUPEES FORTY FIVE THOUSAND NINE HUNDRED ONLY)

Total Invoice value : 3,00,900.00 (RUPEES THREE LAKH NINE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	2,55,000.00	0.00	0.00	0.00	0.00	18.00	45,900.00	45,900.00

Terms & Conditions : P.T.O.

Created By Checked By Approved By

04102022152509