



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA
 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91 -1 274-242039,
 Email : office.gurgaon@aiemdet.com

Order Date 13-OCT-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 60 DAYS
Please supply the following material as per the terms and conditions:-
Modify Date 19-OCT-2022 14:47:12

Order No. RM/22-23/137
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 264

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

Bill From
LUMENS TECHNOLOGIES PVT LTD.
 LEVEL 8, 809- 810,
 LODHA SUPREMUS KOLSHET ROAD, THANE WEST-MUMBAI,
 WEST-MUMBAI MAHARASHTRA,
 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	LED-6200-6800K-140-150lm-2835-1W-100mAEP22002 -8.6-9.1V-RA80 16-10-22		8541	300000.000 Nos	0.300	0.00	90,000.00	16,200.00	1,06,200.00
			Total	3,00,000.00			90,000.00	16,200.00	1,06,200.00

E & O E Total Amount ₹ 1,06,200.00

Total Taxable Amount : 90,000.00 (RUPEES NINETY THOUSAND ONLY)
 IGST:18.00% : 16,200.00 (RUPEES SIXTEEN THOUSAND TWO HUNDRED ONLY)
 Total Invoice value : 1,06,200.00 (RUPEES ONE LAKH SIX THOUSAND TWO HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	90,000.00	0.00	0.00	0.00	0.00	18.00	16,200.00	16,200.00

Terms & Conditions : P.T.O.

Srivastava
 Created By

[Signature]
 Checked By

[Signature]
 Approved By