



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 18-OCT-2022 <b>Terms of Shipment</b> FOR AT DESTINATION <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 30 DAYS <b>Modify Date</b> 18-OCT-2022 12:03:33	<b>Order No.</b> RM/22-23/142 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 205
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F	<b>Please supply the following material as per the terms and conditions:-</b>	

<b>Bill From</b> <b>BARKHA UDYOG</b> UNIT NO.1,19/1A, 1ST & 3RD FLOOR,, BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS, NEW DELHI, NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 <b>GSTN No</b> 07BNUPB6437Q1Z	<b>Ship From</b> BARKHA UDYOG UNIT NO.1,19/1A, 1ST & 3RD FLOOR, BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS NEW DELHI NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 <b>GSTN No</b> 07BNUPB6437Q1Z
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	D/L-DIFFUSER-3-PC-Lock-T>85% 25-10-22	EP01036	9405	19000.000 Nos /	4.680	0.00	88,920.00	16,005.6	1,04,925.60
2	D/L-HOUSING-PC-Ã~110-H-52.5-CUT SIZE-Ã75 25-10-22	EP01035	9405	19000.000 Nos /	10.840	0.00	2,05,960.00	37,072.8	2,43,032.80
3	Spring-L*W-40*16mm Lead Dia1mm- With Red Sleeve 25-10-22	EP09001	7320	38000.000 Nos /	0.740	0.00	28,120.00	5,061.6	33,181.60
4	2 HOLE WIRE PROTECTION PVC GROMMET 25-10-22	EP01037	40169990	19000.000 Nos /	0.250	0.00	4,750.00	855.00	5,605.00
5	HEAT SINK-AL Ã~54MM-CD48.5 & CD-49.0MM 0.8-0.9 THK. 25-10-22	EP02012	9405	5000.000 Nos /	3.600	0.00	18,000.00	3,240.00	21,240.00
Total				1,00,000.00			3,45,750.00	62,235.00	4,07,985.00

E & O E Total Amount ₹ 4,07,985.00




Total Taxable Amount : 3,45,750.00 ( RUPEES THREE LAKH FORTY FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY )

IGST:18.00% : 62,235.00 ( RUPEES SIXTY TWO THOUSAND TWO HUNDRED THIRTY FIVE ONLY )

Total Invoice value : 4,07,985.00 ( RUPEES FOUR LAKH SEVEN THOUSAND NINE HUNDRED EIGHTY FIVE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	3,12,880.00	0.00	0.00	0.00	0.00	18.00	56,318.40	56,318.4
2	40169990	4,750.00	0.00	0.00	0.00	0.00	18.00	855.00	855.00
3	7320	28,120.00	0.00	0.00	0.00	0.00	18.00	5,061.60	5,061.6

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 



# PURCHASE ORDER

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<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 18-OCT-2022 <b>Terms of Shipment</b> FOR AT DESTINATION <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 100% ADVANCE AG.DELIVERY <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 18-OCT-2022 10:51:57	<b>Order No.</b> RM/22-23/142 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM.No.</b> 205
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>		

<b>Bill From</b> <b>BARKHA UDYOG</b> UNIT NO.1,19/1A, 1ST & 3RD FLOOR., BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS, NEW DELHI, NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 <b>GSTN No</b> 07BNUPB6437Q1Z	<b>Ship From</b> <b>BARKHA UDYOG</b> UNIT NO.1,19/1A, 1ST & 3RD FLOOR, BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS NEW DELHI NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 <b>GSTN No</b> 07BNUPB6437Q1Z
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	D/L-DIFFUSER-3-PC-Lock-T>85% 25-10-22	EP01036	9405	19000.000 Nos	4.680	0.00	88,920.00	16,005.6	1,04,925.60
2	D/L-HOUSING-PC-Ã~110-H-52.5-CUT SIZE-Ã~75 25-10-22	EP01035	9405	19000.000 Nos	10.840	0.00	2,05,960.00	37,072.8	2,43,032.80
3	Spring-L*W-40*16mm Lead Dia1mm- With Red Sleeve 25-10-22	EP09001	7320	38000.000 Nos	0.740	0.00	28,120.00	5,061.6	33,181.60
4	2 HOLE WIRE PROTECTION PVC GROMMET 25-10-22	EP01037	40169990	19000.000 Nos	0.250	0.00	4,750.00	855.00	5,605.00
5	HEAT SINK-AL Ã~54MM-CD48.5 & CD-49.0MM 0.8-0.9 THK. 25-10-22	EP02012	9405	5000.000 Nos	3.600	0.00	18,000.00	3,240.00	21,240.00
<b>Total</b>				1,00,000.00			3,45,750.00	62,235.00	4,07,985.00

E & O E Total Amount ₹ 4,07,985.00




Total Taxable Amount : 3,45,750.00 ( RUPEES THREE LAKH FORTY FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY )

IGST:18.00% : 62,235.00 ( RUPEES SIXTY TWO THOUSAND TWO HUNDRED THIRTY FIVE ONLY )

Total Invoice value : 4,07,985.00 ( RUPEES FOUR LAKH SEVEN THOUSAND NINE HUNDRED EIGHTY FIVE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	3,12,880.00	0.00	0.00	0.00	0.00	18.00	56,318.40	56,318.4
2	40169990	4,750.00	0.00	0.00	0.00	0.00	18.00	855.00	855.00
3	7320	28,120.00	0.00	0.00	0.00	0.00	18.00	5,061.60	5,061.6

Terms & Conditions : P.T.O.

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<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 06-SEP-2022 <b>Terms of Shipment</b> FOR AT DESTINATION <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 30 DAYS	<b>Order No.</b> RM/22-23/98 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 235
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>	<b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 06-SEP-2022 17:24:50	

<b>Bill From</b> <b>BARKHA UDYOG</b> UNIT NO.1,19/1A, 1ST & 3RD FLOOR., BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS, NEW DELHI, NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 <b>GSTN No</b> 07BNUPB6437Q1Z	<b>Ship From</b> BARKHA UDYOG UNIT NO.1,19/1A, 1ST & 3RD FLOOR, BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS NEW DELHI NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 <b>GSTN No</b> 07BNUPB6437Q1Z
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SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	PC DIFFUSER-3 PC Lock T785% 10-09-22	EP01036	9405	4000.000 Nos	4.680	0.00	18,720.00	3,369.6	22,089.60
2	PC HOUSING ?-110MM H-52.5MM CUT SIZE 75MM. 10-09-22	EP01035	9405	4000.000 Nos	10.840	0.00	43,360.00	7,804.8	51,164.80
3	Spring-L*W-40*16mm Lead Dia1mm- With Red Sleeve 10-09-22	EP09001	7320	8000.000 Nos	0.740	0.00	5,920.00	1,065.6	6,985.60
4	2 HOLE WIRE PROTECTION PVC GROOMET 10-09-22	EP01037	40169990	5000.000 Nos	0.250	0.00	1,250.00	225.00	1,475.00
Total				21,000.00			69,250.00	12,465.00	81,715.00

E & OE

Total Taxable Amount : 69,250.00 ( RUPEES SIXTY NINE THOUSAND TWO HUNDRED FIFTY ONLY )

IGST:18.00% : 12,465.00 ( RUPEES TWELVE THOUSAND FOUR HUNDRED SIXTY FIVE ONLY )

Total Invoice value : 81,715.00 ( RUPEES EIGHTY ONE THOUSAND SEVEN HUNDRED FIFTEEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	62,080.00	0.00	0.00	0.00	0.00	18.00	11,174.40	11,174.4
2	40169990	1,250.00	0.00	0.00	0.00	0.00	18.00	225.00	225.00
3	7320	5,920.00	0.00	0.00	0.00	0.00	18.00	1,065.60	1,065.6

Terms & Conditions : P.T.O.

Created By 

Checked By 

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<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com CIN No. 06AABCE3453F120 GSTN No. 06AABCE3453F120	<b>Order Date</b> 28-JUL-2022 <b>Terms of Shipment</b> FOR AT DESTINATION <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 100% ADVANCE <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 28-JUL-2022 16:18:46	<b>Order No.</b> RMI22-23/72 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 215
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<b>From</b> <b>BARKHA UDYOG</b> UNIT NO.1,19/1A, 1ST & 3RD FLOOR., BURGEE'S PARK, DILSHAD GARDEN,NEAR BHARAT GAS, NEW DELHI, NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 GSTN No. 07BNUPB6437Q1Z	<b>Ship From</b> BARKHA UDYOG UNIT NO.1,19/1A, 1ST & 3RD FLOOR, BURGEE'S PARK, DILSHAD GARDEN,NEAR BHARAT GAS, NEW DELHI NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 GSTN No. 07BNUPB6437Q1Z
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	2 HOLE WIRE PROTECTION PVC GROOMET 31-07-22	EP01037	40169990	53000.00 Nos /0.000	0.250	0.00	13,250.00	2,385.00	15,635.00	
Total							53,000.00	13,250.00	2,385.00	15,635.00

E & O E

Total Taxable Amount : 13,250.00 ( RUPEES THIRTEEN THOUSAND TWO HUNDRED FIFTY ONLY )

IGST:18.00% : 2,385.00 ( RUPEES TWO THOUSAND THREE HUNDRED EIGHTY FIVE ONLY )

Total Invoice value : 15,635.00 ( RUPEES FIFTEEN THOUSAND SIX HUNDRED THIRTY FIVE ONLY )

S NO.	HSN CODE	Taxable Value	CGST %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	40169990	13,250.00	0.00	0.00	0.00	0.00	18.00	2,385.00	2,385.00

Terms & Conditions : P.T.O.

Checked By  Approved By 