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	18-OCT-2022	**Order No.**	RM/22-23/143
Terms of Shipment	FOR AT DESTINATION	**No Of Carton(s)**	0
Mode of Shipment	ROAD	**Weight(Kgs)**	0.000
Key Account Manager	ABHISHEK TIWARI	**VRM No.**	207
Email	accounts.manager@aiemdet.com		
Mobile.	7534930112		
Terms Of Payment	30 DAYS		

Please supply the following material as per the terms and conditions:-
Modify Date 18-OCT-2022 10:56:45

Bill From

VAISHVIK CIVILIZATION PRIVATE LIMITED
PLOT NO 72/8,GALI NO 05,RAJENDER NAGAR IND. AREA,,
MOHAN NAGAR GHAZIABAD (U.P.) -201007,
,
GHAZIABAD- 201007
UTTAR PRADESH, INDIA
;
GSTN No 09AAFCV5533P1Z **Type** Regular

Ship From

VAISHVIK CIVILIZATION PRIVATE LIMITED
PLOT NO 72/8,GALI NO 05,RAJENDER NAGAR IND. AREA,
MOHAN NAGAR GHAZIABAD (U.P.) -201007

GHAZIABAD- 201007
UTTAR PRADESH, INDIA
;
GSTN No 09AAFCV5533P1Z **Type** Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	MCPCB-5-7W-8S1P-2835-Dia-54mm*1.0-6*4 Panel-Cu18? 25-10-22	EP24034	940500	14000.000 Nos /	5.100	0.00	71,400.00	8,568.00	79,968.00
2	PCB-6-9W-SI-W22*L28*T1.0-6*5 Panel-Cu25? 25-10-22	EP24035	940500	19150.000 Nos /	1.000	0.00	19,150.00	2,298.00	21,448.00
			Total	33,150.00			90,550.00	10,866.00	1,01,416.00

E & O E

Total Amount ₹ 1,01,416.00

Total Taxable Amount : 90,550.00 (RUPEES NINTY THOUSAND FIVE HUNDRED FIFTY ONLY)

IGST:12.00% : 10,866.00 (RUPEES TEN THOUSAND EIGHT HUNDRED SIXTY SIX ONLY)

Total Invoice value : 1,01,416.00 (RUPEES ONE LAKH ONE THOUSAND FOUR HUNDRED SIXTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	940500	90,550.00	0.00	0.00	0.00	0.00	12.00	10,866.00	10,866.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

18102022105656