



# 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> 29-OCT-2022 <b>Terms of Shipment</b> EXTRA AS ACTUAL <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>Modify Date</b> 29-OCT-2022 11:55:15	<b>Order No.</b> RM/22-23/151 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 256
<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>Bill From</b> <b>HARTECH ELECTRONICS</b> PLOT NO. 1E, SECTOR 12, SIDCUL,, HARIDWAR,, HARIDWAR, UTTARAKHAND, 249402, UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA	<b>Ship From</b> HARTECH ELECTRONICS PLOT NO. 1E, SECTOR 12, SIDCUL, HARIDWAR. HARIDWAR, UTTARAKHAND, 249402 UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA
<b>GSTN No</b> 05AAGFH3377P1ZW <b>Type</b> Regular	<b>GSTN No</b> 05AAGFH3377P1ZW <b>Type</b> Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	A68/70-LED BULB HOUSING 03-11-22	EP01046	9405	5000.000 Nos	12.000	0.00	60,000.00	10,800.00	70,800.00
2	A68/70-LED BULB DIFFUSER 03-11-22	EP01047	9405	5000.000 Nos	5.000	0.00	25,000.00	4,500.00	29,500.00
3	A68-LED BULB HEAT SINK PLATE 03-11-22	EP02014	9405	5000.000 Nos	4.000	0.00	20,000.00	3,600.00	23,600.00
Total				15,000.00			1,05,000.00	18,900.00	1,23,900.00
E & O E								Total Amount ₹	1,23,900.00

Total Taxable Amount : 1,05,000.00 ( RUPEES ONE LAKH FIVE THOUSAND ONLY )  
 IGST:18.00% : 18,900.00 ( RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONLY )  
 Total Invoice value : 1,23,900.00 ( RUPEES ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	1,05,000.00	0.00	0.00	0.00	0.00	18.00	18,900.00	18,900.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By



# PURCHASE ORDER

ORIGINAL

<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		<b>Order Date</b> 12-OCT-2022 <b>Mode of Shipment</b> EXTRA AS ACTUAL <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>Modify Date</b> 12-OCT-2022 18:37:00	<b>Order No.</b> RM/22-23/135 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 256
<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>Bill From</b> <b>HARTECH ELECTRONICS</b> PLOT NO. 1E, SECTOR 12, SIDCUL,, HARIDWAR., HARIDWAR, UTTARAKHAND, 249402, UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA	<b>Ship From</b> HARTECH ELECTRONICS PLOT NO. 1E, SECTOR 12, SIDCUL,, HARIDWAR., HARIDWAR, UTTARAKHAND, 249402, UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA
<b>GSTN No</b> 05AAGFH3377P1ZW <b>Type</b> Regular	<b>GSTN No</b> 05AAGFH3377P1ZW <b>Type</b> Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	A68/70-LED BULB HOUSING 17-10-22	EP01046	9405	3200.000 Nos	12.000	0.00	38,400.00	6,912.00	45,312.00
2	A68/70-LED BULB DIFFUSER 17-10-22	EP01047	9405	3200.000 Nos	5.000	0.00	16,000.00	2,880.00	18,880.00
3	A68-LED BULB HEAT SINK PLATE 17-10-22	EP02014	9405	3200.000 Nos	4.000	0.00	12,800.00	2,304.00	15,104.00
Total				9,600.00			67,200.00	12,096.00	79,296.00
								Total Amount ₹	79,296.00

E & O E

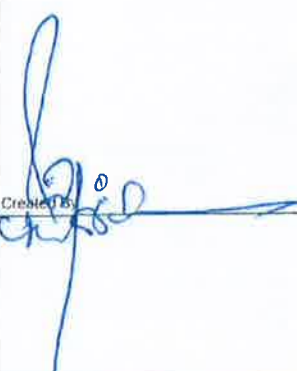
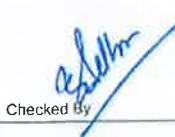

Total Taxable Amount : 67,200.00 ( RUPEES SIXTY SEVEN THOUSAND TWO HUNDRED ONLY )

IGST:18.00% : 12,096.00 ( RUPEES TWELVE THOUSAND NINETY SIX ONLY )

Total Invoice value : 79,296.00 ( RUPEES SEVENTY NINE THOUSAND TWO HUNDRED NINETY SIX ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	67,200.00	0.00	0.00	0.00	0.00	18.00	12,096.00	12,096.00

Terms & Conditions : P.T.O.

Created By: 	Checked By: 	Approved By: 
12102022183713 Page 1/2		



# PURCHASE ORDER

ORIGINAL

**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA  
 DHARUHERA - 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
 Email : office.gurgaon@aigmdet.com

Order Date 09-SEP-2022  
 Terms of Shipment FOR AT DESTINATION  
 Mode of Shipment ROAD  
 Key Account Manager ABHISHEK TIWARI  
 Email accounts.manager@aigmdet.com  
 Mobile. 7534930112  
 Terms Of Payment 30 DAYS

Order No. RM22-23/106  
 No Of Carton(s) 0  
 Weight(Kgs) 0.000  
 VRM No. 239

Chk No. PAN No. AABCE3453F  
 GSTN No. 06AABCE3453F1Z0

Please supply the following material as per the terms and conditions:-  
 Modify Date 09-SEP-2022 13:19:31

**Bill From**  
**FUTURE PACK & ENGINEERS**  
 BLOCK-U.K. 2ND, PLOT NO. 29,,  
 EXTN, SECTOR - ECOTECH-III, GREATER NOIDA,,  
 GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201310,  
 GREATER- NOIDA- 201310  
 UTTAR PRADESH, INDIA

**Ship From**  
**FUTURE PACK & ENGINEERS**  
 BLOCK-U.K. 2ND, PLOT NO. 29,  
 EXTN, SECTOR - ECOTECH-III, GREATER NOIDA,  
 GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201310  
 GREATER- NOIDA- 201310  
 UTTAR PRADESH, INDIA

SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	9W ORLO B226500K MONO PACK 14-09-22	EP12061	4819	25000.000 Nos	2.250	0.00	56,250.00	10,125.00	66,375.00
2	7W GOURAV B2265D MONO PACK 14-09-22	EP12092	4819	6000.000 Nos	2.250	0.00	11,250.00	2,025.00	13,275.00
3	9W GOURAV B2265D MONO PACK 14-09-22	EP12093	4819	15000.000 Nos	2.250	0.00	33,750.00	6,075.00	39,825.00
Total				45,000.00			1,01,250.00	18,225.00	1,19,475.00

**E & O E**  
 Total Taxable Amount : 1,01,250.00 ( RUPEES ONE LAKH ONE THOUSAND TWO HUNDRED FIFTY ONLY )  
 IGST:18.00% : 18,225.00 ( RUPEES EIGHTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY )  
 Total Invoice value : 1,19,475.00 ( RUPEES ONE LAKH NINETEEN THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4819	1,01,250.00	0.00	0.00	0.00	0.00	18.00	18,225.00	18,225.00

Terms & Conditions : P.T.O.  
 Remarks:-  
 1. Duplex White back 330 GSM BOP/PVC Lamination as per artwork  
 2. Cap fixer :330 GSM as per our Drawing and dimensions.  
 3. As per our approved art work.

Created By

Checked By

Approved By

25000 Complex

2/25 350 984

with Packey

~~Plate 2000~~

4/10

5/6

3 Type of Box

25000

350 8135

24

± 10904

Signature