



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

Order Date 11-NOV-2022
Terms of Shipment FOR AT DESTINATION
Mode of Shipment ROAD
Key Account Manager ABHISHEK TIWARI
Email accounts.manager@aiemdet.com
Mobile. 7534930112

Order No. RM/22-23/158
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 276

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

Terms Of Payment 60 DAYS
Please supply the following material as per the terms and conditions:-
Modify Date 11-NOV-2022 15:17:44

Bill From
LUMENS TECHNOLOGIES PVT LTD.
 LEVEL 8, 809- 810,
 LODHA SUPREMUS KOLSHET ROAD, THANE WEST-MUMBAI,
 MAHARASHTRA,
 WEST-MUMBAI 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

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	CAP-CBB-473J-630V-W9.5*H8.0*T5.0mm- P=7.5mm-L=10.0A±0.5mm 14-11-22	EP18009	85322200	100000.000 Nos /	0.700	0.00	70,000.00	12,600.00	82,600.00
2	CAP-CBB-683J-630V-W9.5*H8.5*T5.6mm- P=7.5mm-L=10.0A±0.5mm 01-01-70	EP18011	85322200	100000.000 Nos /	0.750	0.00	75,000.00	13,500.00	88,500.00
3	LED-6200-6800K-140-150lm-2835-1W-100mAEP22002 -8.6-9.1V-RA80 14-11-22		8541	375770.000 Nos /0.000	0.290	0.00	1,08,973.30	19,615.19	1,28,588.49
4	MOV 07D561K- P=5mm- L=5.0A±0.5mm Surge 2.5kV 14-11-22	EP23001	85045090	100000.000 Nos /	0.700	0.00	70,000.00	12,600.00	82,600.00
5	RS-SMD-100K-0805-1/8WA±5% 14-11-22	EP25014	85334090	100000.000 Nos /	0.065	0.00	6,500.00	1,170.00	7,670.00
6	RS-SMD-10K-1206-1/4WA±5% 14-11-22	EP25015	85334090	100000.000 Nos /	0.090	0.00	9,000.00	1,620.00	10,620.00
7	RS-SMD-200K-0805-1/8WA±5% 14-11-22	EP25016	85334090	100000.000 Nos /	0.065	0.00	6,500.00	1,170.00	7,670.00
8	DIO-SMD-ES1JF-1A-600V-SMA DO-214 14-11-22	EP19004	8541	100000.000 Nos /	0.280	0.00	28,000.00	5,040.00	33,040.00
9	CAP-EL-47?F-100V-?8*12mm-115?-10000hrs- L=9A±0.5mm 14-11-22	EP18013	85322200	100000.000 Nos /	1.030	0.00	1,03,000.00	18,540.00	1,21,540.00
10	RS-AXI-100R-1WS-5%-KNP-Surge-3kV 14-11-22	EP25027	85334090	100000.000 Nos /	0.360	0.00	36,000.00	6,480.00	42,480.00
Total				12,75,770.00			5,12,973.3	92,335.19	6,05,308.49

E & O E Total Amount ₹ 6,05,308.00

Total Taxable Amount : 5,12,973.3 (RUPEES FIVE LAKH TWELVE THOUSAND NINE HUNDRED SEVENTY THREE AND THIRTY PAISA ONLY)
 IGST:18.00% : 92,335.19 (RUPEES NINTY TWO THOUSAND THREE HUNDRED THIRTY FIVE AND NINETEEN PAISA ONLY)
 Total Invoice value : 6,05,308.00 (RUPEES SIX LAKH FIVE THOUSAND THREE HUNDRED EIGHT ONLY)

SNO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	1,36,973.30	0.00	0.00	0.00	0.00	18.00	24,655.19	24,655.19
2	85334090	58,000.00	0.00	0.00	0.00	0.00	18.00	10,440.00	10,440.00
3	85045090	70,000.00	0.00	0.00	0.00	0.00	18.00	12,600.00	12,600.00
4	85322200	2,48,000.00	0.00	0.00	0.00	0.00	18.00	44,640.00	44,640.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

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