



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
Terms Of Payment 30 D AFT DLRY
Please supply the following material as per the terms and conditions:-
Modify Date

Order No. RM/22-23/161
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 277

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

Bill From
BAJRANG ELECTRONICS
 1ST FLOOR,330,
 UDYOG KENDRA-1,
 ECOTECH-3,GREATER NOIDA, GAUTAM BUDDHA NAGAR, UP.,
 GREATER- NOIDA- 201306
 UTTAR PRADESH, INDIA

Ship From
 BAJRANG ELECTRONICS
 1ST FLOOR,330
 UDYOG KENDRA-1
 ECOTECH-3,GREATER NOIDA, GAUTAM BUDDHA NAGAR,
 GREATER- NOIDA- 201306
 UTTAR PRADESH, INDIA

GSTN No 09AKUPT2087Q1ZT **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	TR-EE10(2+2)Vert-2.0mH±5%-260TS-WD=0.EP26001 16-V1.0(PIN1-2 Keep 3 11-11-22		8504	100000.000 Nos	2.480	0.00	2,48,000.00	44,640.00	2,92,640.00
			Total	1,00,000.00			2,48,000.00	44,640.00	2,92,640.00

E & O E

Total Amount ₹ 2,92,640.00

Total Taxable Amount : 2,48,000.00 (RUPEES TWO LAKH FORTY EIGHT THOUSAND ONLY)
 IGST:18.00% : 44,640.00 (RUPEES FORTY FOUR THOUSAND SIX HUNDRED FORTY ONLY)
 Total Invoice value : 2,92,640.00 (RUPEES TWO LAKH NINETY TWO THOUSAND SIX HUNDRED FORTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8504	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