



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com	Order Date 23-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 60 DAYS Please supply the following material as per the terms and conditions:- Modify Date 24-NOV-2022 12:13:45	Order No. RM/22-23/186 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 299
CIN No. GSTN No.	PAN No. AABCE3453F	

Bill From LUMENS TECHNOLOGIES PVT LTD. LEVEL 8, 809- 810, LODHA SUPREMUS KOLSHET ROAD, THANE WEST-MUMBAI, MAHARASHTRA, 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	GSTN No 27A27AACCL5151C1ZV Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-HLAS-2835DV35W-2C-S1-08LPCTHR3-TEP22005 6/VF17-19V/60mA/TC6000-6500K/155-165AV G>160 23-11-22		8541	800000.000 Nos	0.350	0.00	2,80,000.00	50,400.00	3,30,400.00
			Total	8,00,000.00			2,80,000.00	50,400.00	3,30,400.00

E & O E Total Amount ₹ 3,30,400.00

Total Taxable Amount : 2,80,000.00 (RUPEES TWO LAKH EIGHTY THOUSAND ONLY)
IGST:18.00% : 50,400.00 (RUPEES FIFTY THOUSAND FOUR HUNDRED ONLY)
Total Invoice value : 3,30,400.00 (RUPEES THREE LAKH THIRTY THOUSAND FOUR HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	2,80,000.00	0.00	0.00	0.00	0.00	18.00	50,400.00	50,400.00

Terms & Conditions : P.T.O.

Created By	Checked By	Approved By
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