



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 06-JUN-2022 Terms of Shipment EXTRA AS ACTUAL Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile. 9536300102 Terms of Payment 100% ADVANCE AG.DELIVERY Please supply the following material as per the terms and conditions:- Modify Date 07-JUN-2022 12:37:40	Order No. RM/22-23/48 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 194
CIN No.	PAN No. AABCE3453F		
GSTN No.	06AABCE3453F1Z0		

Bill From	Ship From
HARTECH ELECTRONICS PLOT NO. 1E, SECTOR 12, SIDCUL,, HARIDWAR., HARIDWAR, UTTARAKHAND, 249402, UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA	HARTECH ELECTRONICS PLOT NO. 1E, SECTOR 12, SIDCUL, HARIDWAR., HARIDWAR, UTTARAKHAND, 249402 UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA
GSTN No 05AAGFH3377P1ZW	GSTN No 05AAGFH3377P1ZW
Type Regular	Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	A65-DIFFUSER-PC,T?93% 9.8Å±1g; ?65.1*H40.9-Glue Design 10-06-22	EP01006	9405	20400.000 Nos	4.300	0.00	87,720.00	15,789.6	1,03,509.60
2	A65-Frame, Al0.5T+PBT-?65*H62.8; Slot-1.6*18.85-27.7Å±1.5g 10-06-22	EP01005	9405	20400.000 Nos	13.500	0.00	2,75,400.00	49,572.00	3,24,972.00
3	A65 HEAT S P Al T=1.1Å±0.05mm, 11.2Å±0.8g, Hole-?7,CD-20.5Å±0.1 10-06-22	EP02005	7606	20400.000 Nos	3.100	0.00	63,240.00	11,383.2	74,623.20
Total				61,200.00			4,26,360.00	76,744.8	5,03,104.8
								Total Amount ₹	5,03,105.00

E & O E

Total Taxable Amount : 4,26,360.00 (RUPEES FOUR LAKH TWENTY SIX THOUSAND THREE HUNDRED SIXTY ONLY)

IGST:18.00% : 76,744.80 (RUPEES SEVENTY SIX THOUSAND SEVEN HUNDRED FORTY FOUR AND EIGHTY PAISA ONLY)

Total Invoice value : 5,03,105.00 (RUPEES FIVE LAKH THREE THOUSAND ONE HUNDRED FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	3,63,120.00	0.00	0.00	0.00	0.00	18.00	65,361.60	65,361.6
2	7606	63,240.00	0.00	0.00	0.00	0.00	18.00	11,383.20	11,383.2

Terms & Conditions : P.T.O.
 Remarks:-
 As per approved samples and drawing

Created By

Checked By

Approved By

PERFORMA INVOICE

HARTECH ELECTRONICS

PLOT NO.1E,SECTOR-12,IIE SIDCUL HARIDWAR - 249402 (UTTARAKHAND)

MSME No. 050131201863

PAN NO.AAGFH377P
Phone:-08194002401

GSTIN NO.05AAGFH377P1ZW
Email:-he@hartechelectronics.com

PI No.
HEP1222310103

Customer Po.No.
RM/22-23/48

PI Date
06-06-2022

Bill To:-
Party Name : EMDIET ENGINEERS PVT. LTD.
Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India

Ship To:-
Party Name : EMDIET ENGINEERS PVT. LTD.
Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India

Contact No. : 0
Email:-
State:- HARYANA CODE-06
Buyer's PAN No. : AABCE3453F
Buyer's GSTIN No. : 06AABCE3453F1Z0

Vehicle No.
Road Permit No.
Bin/Box No.

S No.	Cust Part No.	Descriptions	HSN/SAC Code	QTY	UOM	Price	Total	Discount	Taxable Value	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1		A65 Housing B22/H-P7	94054090	20,400	PCS	13.50	2,75,400.00	0.00	2,75,400.00	0%	0	0%	0	18%	49,572.00
2		A65 Led Bulb Diffuser-LH	94054090	20,400	PCS	4.30	87,720.00	0.00	87,720.00	0%	0	0%	0	18%	15,789.60
3		A65 Disc CH-W/1.0 mm	94054090	20,400	PCS	3.10	63,240.00	0.00	63,240.00	0%	0	0%	0	18%	11,383.20
TOTAL										0%	0.00	0%	0	18%	78,094.80

Terms Of Delivery:-
1.-We Declare that this invoice shows the actual price of goods described and that all particulars are true and correct.
2.-All disputes subject to Delhi Jurisdiction.
3.Intt @24% P.A shall be Charges For Delayed payment.
4.Rejection if any must to be Invoiced with in 15 days.

Reg. Office:-B-90 Mayapuri Industrial Area ,Phase-1,New Delhi-110064
Office Ph. No.011-41833660
Email. he@hartechelectronics.com
Website:-www.hartechelectronics.com

For Hartechelectronics
(Authorized Signatory)

Grand Total
5,11,955.00
Rupees Five Lacs Eleven Thousand Nine Hundred Fifty Five Only



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@emdet.com		Order Date 06-JUN-2022 Terms of Shipment EXTRA AS ACTUAL ✓ Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile. 9536300102 Terms Of Payment 100% ADVANCE AG.DELIVERY Modify Date Please supply the following material as per the terms and conditions:- 06-JUN-2022 14:22:53	Order No. RM/22-23/48 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 194
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F120		

Bill From HARTECH ELECTRONICS PLOT NO. 1E, SECTOR 12, SIDCUL,, HARIDWAR,, HARIDWAR, UTTARAKHAND, 249402, UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA	Ship From HARTECH ELECTRONICS PLOT NO. 1E, SECTOR 12, SIDCUL, HARIDWAR, UTTARAKHAND, 249402 UDHAM SINGH NAGAR- 249402 UTTARAKHAND, INDIA
GSTN No 05AAGFH3377P1ZW Type Regular	GSTN No 05AAGFH3377P1ZW Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	A65-DIFFUSER-PC,T793% 9.8Å±1g; ?65.1*H40.9-Glue Design 10-06-22	EP01006	9405	20000.000 Nos	4.300	0.00	86,000.00	15,480.00	1,01,480.00
2	A65-Frame, AI0.5T+PBT-?65*H62.8; Slot-1.6*18.85-27.7Å±1.5g 10-06-22	EP01005	9405	20000.000 Nos	13.500	0.00	2,70,000.00	48,600.00	3,18,600.00
3	A65 HEAT S P AI T=1.1Å±0.05mm, 11.2Å±0.8g, Hole-?7,CD-20.5Å±0.1 10-06-22	EP02005	7606	20000.000 Nos	3.100	0.00	62,000.00	11,160.00	73,160.00
Total				60,000.00			4,18,000.00	75,240.00	4,93,240.00

20.90

E & O E

Total Taxable Amount : 4,18,000.00 (RUPEES FOUR LAKH EIGHTEEN THOUSAND ONLY)

IGST:18.00% : 75,240.00 (RUPEES SEVENTY FIVE THOUSAND TWO HUNDRED FORTY ONLY)

Total Invoice value : 4,93,240.00 (RUPEES FOUR LAKH NINTY THREE THOUSAND TWO HUNDRED FORTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	3,56,000.00	0.00	0.00	0.00	0.00	18.00	64,080.00	64,080.00
2	7606	62,000.00	0.00	0.00	0.00	0.00	18.00	11,160.00	11,160.00

Terms & Conditions : P.T.O.
 Remarks:-
 As per por approved samples and drawing

Created By

Checked By

Approved By

PERFORMA INVOICE

HARTECH ELECTRONICS
PLOT NO.1E,SECTOR-12,IE SIDCUL HARIDWAR - 249402 (UTTARAKHAND)
 GSTIN NO 05AAGFH377P1ZW PAN NO.AAGFH377P
 Email: hs@hartechglobal.com Phone: 08194002401

Party Name : EMDET ENGINEERS PVT. LTD.
 Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India

Ship To:
 Party Name : EMDET ENGINEERS PVT. LTD.
 Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India

Contact No: 0
Email:
State: HARYANA CODE-06
Buyer's PAN No: AARCE3453F
Buyer's GSTIN No: 06AARCE3453F1Z0

Customer Po.No.:
Payment Terms:- Advance
Dispatch Through :-
Vehicle No.:
Road Permit No.:
Bin/Box No.:

S No.	Cust Part No.	Descriptions	HSN/SAC Code	QTY	UOM	Price	Total	Discount	Taxable Value	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1		A65 Housing B22/H-P7	94054090	15,000	PCS	13.50	2,02,500.00	0.00	2,02,500.00	0%	0	0%	0	18%	36,450.00
2		A65 Led Bulb Diffuser-LH	94054090	15,000	PCS	4.30	64,500.00	0.00	64,500.00	0%	0	0%	0	18%	11,610.00
3		A65 Disc CH-W/1.0 mm	94054090	15,000	PCS	3.10	46,500.00	0.00	46,500.00	0%	0	0%	0	18%	8,370.00
										7500.00	0.00	0.00	0.00	18%	1350.00
										0.00	0.00	0.00	0.00	0.00	0.00
										0.00	0.00	0.00	0.00	0.00	0.00
										0.00	0.00	0.00	0.00	0.00	0.00
TOTAL										3,21,000.00	0.00	0.00	0.00	18%	57,780.00

Terms Of Delivery:-
 1:-We Declare that this invoice shows the actual price of goods described and that all particulars are true and correct.
 2:-All disputes subject to Delhi jurisdiction.
 3 Intt @24% P.A. shall be Charges For Delayed payment.
 4 Rejection if any must to be Invoiced with in 15 days.

Reg. Office:- B-30 Mayapuri Industrial Area, Phase-1, New Delhi-110064
Office Ph No 011-41833660
Email: hs@hartechglobal.com
Website:- www.hartechglobal.com

For Hartech Electronics
(Authorized Signatory)

Grand Total
 Rupees Three Lacs Seventy Eight Thousand Seven Hundred Eighty Only

last supply charging 21.65