



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106 DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 22-JUL-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email Mobile. Terms Of Payment 30 DAYS Please supply the following material as per the terms and conditions:- Modify Date 25-JUL-2022 10:40:36	Order No. RMI/22-23/63 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 207
CIN No.	PAN No. AABCE3453F		
GSTN NO.	06AABCE3453F1Z0		

Bill From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/8,GALI NO 05,RAJENDER NAGAR IND. AREA,, MOHAN NAGAR GHAZIABAD (U.P.) -201007, GHAZIABAD- 201007 UTTAR PRADESH, INDIA GSTN No 09AAFCV5533P1Z	Ship From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/8,GALI NO 05,RAJENDER NAGAR IND. AREA, MOHAN NAGAR GHAZIABAD (U.P.) -201007 GHAZIABAD- 201007 UTTAR PRADESH, INDIA GSTN No 09AAFCV5533P1Z
Type Regular	Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	MCPCB-5-7W-8S1P-2835-Dia-54mm*1.0-6*4 Panel-Cu18? 31-07-22	EP24034	940500	45000.000 Nos	5.100	0.00	2,29,500.00	27,540.00	2,57,040.00
2	PCB-6-9W-SI-W22*1.28*T1.0-6*5 Panel-Cu25? 31-07-22	EP24035	940500	52000.000 Nos	1.000	0.00	52,000.00	6,240.00	58,240.00
			Total	97,000.00			2,81,500.00	33,780.00	3,15,280.00

E & O E

Total Taxable Amount : 2,81,500.00 (RUPEES TWO LAKH EIGHTY ONE THOUSAND FIVE HUNDRED ONLY)

IGST:12.00% : 33,780.00 (RUPEES THIRTY THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY)

Total Invoice value : 3,15,280.00 (RUPEES THREE LAKH FIFTEEN THOUSAND TWO HUNDRED EIGHTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	940500	2,81,500.00	0.00	0.00	0.00	0.00	12.00	33,780.00	33,780.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123108 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 22-JUL-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email Mobile Terms Of Payment 30 DAYS Modify Date 22-JUL-2022 16:31:52	Order No. RMI22-23163 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 207
CIN No. GSTIN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/B,GALI NO 05,RAJENDER NAGAR IND. AREA,, MOHAN NAGAR GHAZIABAD (U.P.) -201007, GHAZIABAD- 201007 UTTAR PRADESH, INDIA	Ship From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/B,GALI NO 05,RAJENDER NAGAR IND. AREA, MOHAN NAGAR GHAZIABAD (U.P.) -201007 GHAZIABAD- 201007 UTTAR PRADESH, INDIA
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GSTIN No	09AAFCV5533P1Z	Type	Regular	GSTIN No	09AAFCV5533P1Z	Type	Regular
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S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	MPCPB-5-7W-8S1P-2835-Dia-54mm*1.0-6*4 Panel-Cu18? 31-07-22	EP24034	940500	42000.000 Nos	1.000	0.00	42,000.00	5,040.00	47,040.00
2	PCB-6-9W-SI-W22*L28*T1.0-6*5 Panel-Cu25? 31-07-22	EP24035	940500	52000.000 Nos	5.100	0.00	2,65,200.00	31,824.00	2,97,024.00
			Total	94,000.00			3,07,200.00	36,864.00	3,44,064.00

E & O E Total Amount ₹ 3,44,064.00

Total Taxable Amount : 3,07,200.00 (RUPEES THREE LAKH SEVEN THOUSAND TWO HUNDRED ONLY)

IGST:12.00% : 36,864.00 (RUPEES THIRTY SIX THOUSAND EIGHT HUNDRED SIXTY FOUR ONLY)

Total Invoice value : 3,44,064.00 (RUPEES THREE LAKH FORTY FOUR THOUSAND SIXTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST %	AMOUNT	TOTAL
1	940500	3,07,200.00	0.00	0.00	0.00	0.00	12.00	36,864.00	36,864.00

Terms & Conditions . P.T.O.

Created By

Checked By

Approved By