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

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

Order Date	03-AUG-2022	Order No.	RM/22-23/77
Terms of Shipment	FOR AT DESTINATION	No Of Carton(s)	0
Mode of Shipment	ROAD	Weight(Kgs)	0.000
Key Account Manager	ABHISHEK TIWARI	VRM No.	186
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 03-AUG-2022 16:00:45

Bill From

BALAAJI POWERTECH
GROUND FLOOR, COMPRISING PLOT NO-3,,
SECTOR -36, NEAR JBM COMPANY - GURGAON,
GURGAON- HARYANA,
GURGAON- 122004
HARYANA, INDIA
;
GSTN No 06AAJPW1322Q1Z8 Type

Ship From

BALAAJI POWERTECH
GROUND FLOOR, COMPRISING PLOT NO-3,
SECTOR -36, NEAR JBM COMPANY - GURGAON
GURGAON- HARYANA
GURGAON- 122004
HARYANA, INDIA
;
GSTN No 06AAJPW1322Q1Z8 Type

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	EMD18W-V1-MCPCB-10S2P-2835-42*40*1.6-Cu25?-Tc=1W/m 10-08-22	EP24012	9405	4000.000 Nos /	4.450	0.00	17,800.00	3,204.00	21,004.00
2	PCB-18-20W-SILAN-W26.8*L70*T1.6-CEM-1-7*3PANEL-Cu25? 10-08-22	EP24020	9405	14000.000 Nos /	4.400	0.00	61,600.00	11,088.00	72,688.00
			Total	18,000.00			79,400.00	14,292.00	93,692.00

E & O E

Total Amount ₹ 93,692.00

Total Taxable Amount : 79,400.00 (RUPEES SEVENTY NINE THOUSAND FOUR HUNDRED ONLY)

SGST:9.00% : 7,146.00 (RUPEES SEVEN THOUSAND ONE HUNDRED FORTY SIX ONLY)

CGST:9.00% : 7,146.00 (RUPEES SEVEN THOUSAND ONE HUNDRED FORTY SIX ONLY)

Total Invoice value : 93,692.00 (RUPEES NINTY THREE THOUSAND SIX HUNDRED NINTY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	79,400.00	9.00	7,146.00	9.00	7,146.00	0.00	0.00	14,292.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

03082022160100