



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 05-AUG-2022 <b>Terms of Shipment</b> EXTRA AS ACTUAL <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 15 DAYS <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 05-AUG-2022 11:07:33	<b>Order No.</b> RMI22-23/81 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 198
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F	<b>06AABCE3453F1Z0</b>	

<b>Bill From</b> <b>SMARATVOLT ELECTRONICS PRIVATE LIMITED</b> 3RD,G-54, SECTOR-63, NOIDA, NOIDA GAUTAM BUDDHA NAGAR, UTTER PRADESH, NOIDA- 201301 UTTAR PRADESH, INDIA	<b>Ship From</b> SMARATVOLT ELECTRONICS PRIVATE LIMITED 3RD,G-54, SECTOR-63, NOIDA NOIDA GAUTAM BUDDHA NAGAR UTTER PRADESH NOIDA- 201301 UTTAR PRADESH, INDIA
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	TR-EE13/13/10(5+5)Ver-1mH±5%-150Ts-W D=0.23mm-YR-V1.0(pin 1&4,keep 6) 20-08-22	EP26007	8504	5000.000 Nos	5.500	0.00	27,500.00	4,950.00	32,450.00	
Total							5,000.00	27,500.00	4,950.00	32,450.00
E & O E								Total Amount ₹	32,450.00	

Total Taxable Amount : 27,500.00 ( RUPEES TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY )  
 IGST:18.00% : 4,950.00 ( RUPEES FOUR THOUSAND NINE HUNDRED FIFTY ONLY )  
 Total Invoice value : 32,450.00 ( RUPEES THIRTY TWO THOUSAND FOUR HUNDRED FIFTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8504	27,500.00	0.00	0.00	0.00	0.00	18.00	4,950.00	4,950.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By