



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 **05-AUG-2022**
 Terms of Shipment **FOR AT DESTINATION**
 Mode of Shipment **ROAD**
 Key Account Manager **AMRIT**
 Email **finance.ukd@emdet.com**
 Mobile. **9536300102**
 Terms Of Payment **30 DAYS -PDC**

Order No. **RM/22-23/83**
 No Of Carton(s) **0**
 Weight(Kgs) **0.000**
 VRM No. **222**

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

Please supply the following material as per the terms and conditions:-
 Modify Date

Bill From
LUMENS TECHNOLOGIES PVT LTD.
 LEVEL 8, 809- 810,
 LODHA SUPREMUS KOLSHET ROAD, THANE WEST-MUMBAI,
 MAHARASHTRA,
 WEST-MUMBAI 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-6200-6800K-140-150lm-2835-1W-100mAEP22002 -8.6-9.1V-RA80 08-08-22		8541	400000.000 Nos	0.310	0.00	1,24,000.00	22,320.00	1,46,320.00
				Total	4,00,000.00		1,24,000.00	22,320.00	1,46,320.00

E & O E

Total Amount ₹ 1,46,320.00

Total Taxable Amount : 1,24,000.00 (RUPEES ONE LAKH TWENTY FOUR THOUSAND ONLY)

IGST:18.00% : 22,320.00 (RUPEES TWENTY TWO THOUSAND THREE HUNDRED TWENTY ONLY)

Total Invoice value : 1,46,320.00 (RUPEES ONE LAKH FORTY SIX THOUSAND THREE HUNDRED TWENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	1,24,000.00	0.00	0.00	0.00	0.00	18.00	22,320.00	22,320.00

Terms & Conditions : P.T.O.

Created By 

Checked By

Approved By 

08082022093651

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