



PURCHASE ORDER

ORIGINAL

186,209	Phone : --	Order Date	06-SEP-2022	Order No.	RM/22-23/97
	Email :	Terms of Shipment	FOR AT DESTINATION	No Of Carton(s)	0
CIN No.		Mode of Shipment	ROAD	Weight(Kgs)	0.000
GSTN No.		Key Account Manager	ABHISHEK TIWARI	VRM No.	
		Email	accounts.manager@aiemdet.com		
		Mobile.	7534930112		
		Terms Of Payment	30 DAYS		
		Please supply the following material as per the terms and conditions:-			
		Modify Date 13-SEP-2022 16:53:34			

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

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	MPCPB-EMD9W-DL-V3-10S1P-2835-25*25*1. EP24038 0-10*6 Panel-Cu25?-Tc=1W/m 19-09-22		9405	5400.000 Nos /0.000	1.340	0.00	7,236.00	1,302.48	8,538.48
Total				5,400.00			7,236.00	1,302.48	8,538.48

E & O E Total Amount ₹ 8,538.00

Total Taxable Amount : 7,236.00 (RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY SIX ONLY)


IGST:18.00% : 1,302.48 (RUPEES ONE THOUSAND THREE HUNDRED TWO AND FORTY EIGHT PAISA ONLY)

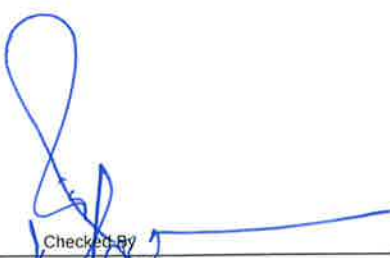
Total Invoice value : 8,538.00 (RUPEES EIGHT THOUSAND FIVE HUNDRED THIRTY EIGHT ONLY)


S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	7,236.00	0.00	0.00	0.00	0.00	18.00	1,302.48	1,302.48

Terms & Conditions : P.T.O.

For cancelled flight-9w

Created By 

Checked By 

Approved By 



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 26-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 26-JUL-2022 11:19:30	Order No. RM/22-23/67 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 209
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F120		

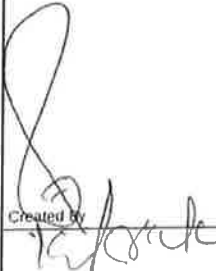

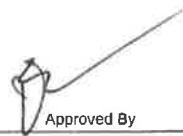
Bill From BALAAJI POWERTECH GROUND FLOOR, COMPRISING PLOT NO-3,, SECTOR -36, NEAR JBM COMPANY - GURGAON, GURGAON- HARYANA, GURGAON- 122004 HARYANA, INDIA	Ship From BALAAJI POWERTECH GROUND FLOOR, COMPRISING PLOT NO-3, SECTOR -36, NEAR JBM COMPANY - GURGAON GURGAON- HARYANA GURGAON- 122004 HARYANA, INDIA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

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	MPCPB-EMD9W-DL-V3-10S1P-2835-25*25*1. EP24038 0-10*6 Panel-Cu25?-Tc=1W/m 31-07-22		9405	7200.000 Nos	1.340	0.00	9,648.00	1,736.64	11,384.64
Total				7,200.00			9,648.00	1,736.64	11,384.64
E & O E								Total Amount ₹	11,385.00

Total Taxable Amount : 9,648.00 (RUPEES NINE THOUSAND SIX HUNDRED FORTY EIGHT ONLY)
 SGST:9.00% : 868.32 (RUPEES EIGHT HUNDRED SIXTY EIGHT AND THIRTY TWO PAISA ONLY)
 CGST:9.00% : 868.32 (RUPEES EIGHT HUNDRED SIXTY EIGHT AND THIRTY TWO PAISA ONLY)
 Total Invoice value : 11,385.00 (RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	9,648.00	9.00	868.32	9.00	868.32	0.00	0.00	1,736.64

Terms & Conditions : P.T.O.

Created By:  Checked By:  Approved By: 

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