



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		Order Date 06-SEP-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 30 DAYS Modify Date 06-SEP-2022 17:24:50	Order No. RM/22-23/98 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 235
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From BARKHA UDYOG UNIT NO.1,19/1A, 1ST & 3RD FLOOR,, BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS, NEW DELHI, NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 GSTN No 07BNUPB6437Q1Z	Ship From BARKHA UDYOG UNIT NO.1,19/1A, 1ST & 3RD FLOOR, BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS NEW DELHI NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 GSTN No 07BNUPB6437Q1Z
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	PC DIFFUSER-3 PC Lock T785% 10-09-22	EP01036	9405	4000.000 Nos	4,680	0.00	18,720.00	3,369.6	22,089.60
2	PC HOUSING ?-110MM H-52.5MM CUT SIZE 75MM. . 10-09-22	EP01035	9405	4000.000 Nos	10.840	0.00	43,360.00	7,804.8	51,164.80
3	Spring-L*W-40*16mm Lead Dia1mm- With Red Sleeve 10-09-22	EP09001	7320	8000.000 Nos	0.740	0.00	5,920.00	1,065.6	6,985.60
4	2 HOLE WIRE PROTECTION PVC GROOMET 10-09-22	EP01037	40169990	5000.000 Nos	0.250	0.00	1,250.00	225.00	1,475.00
Total				21,000.00			69,250.00	12,465.00	81,715.00

E & O E Total Amount ₹ 81,715.00

Total Taxable Amount : 69,250.00 (RUPEES SIXTY NINE THOUSAND TWO HUNDRED FIFTY ONLY)

IGST:18.00% : 12,465.00 (RUPEES TWELVE THOUSAND FOUR HUNDRED SIXTY FIVE ONLY)

Total Invoice value : 81,715.00 (RUPEES EIGHTY ONE THOUSAND SEVEN HUNDRED FIFTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	62,080.00	0.00	0.00	0.00	0.00	18.00	11,174.40	11,174.4
2	40169990	1,250.00	0.00	0.00	0.00	0.00	18.00	225.00	225.00
3	7320	5,920.00	0.00	0.00	0.00	0.00	18.00	1,065.60	1,065.6

Terms & Conditions : P.T.O.

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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 22-JUL-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email Mobile Terms Of Payment 100% ADVANCE AG.DELIVERY Please supply the following material as per the terms and conditions:- Modify Date 22-JUL-2022 16:28:20	Order No. RM/22-23/62 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 205
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		

Bill From BARKHA UDYOG UNIT NO.1,19/1A, 1ST & 3RD FLOOR., BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS, NEW DELHI, NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 GSTN No 07BNUPB6437Q1Z Type Regular	Ship From BARKHA UDYOG UNIT NO.1,19/1A, 1ST & 3RD FLOOR., BURGEEES PARK, DILSHAD GARDEN,NEAR BHARAT GAS, NEW DELHI, NEW DELHI- 110095 NEW DELHI, INDIA GAUTAM BHARDWAJ ; 91 7838432184 GSTN No 07BNUPB6437Q1Z Type Regular
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	PC DIFFUSER-3 PC Lock T?85% 22-07-22	EP01036	9405	52000.000 Nos	4.750	0.00	2,47,000.00	44,460.00	2,91,460.00
2	PC HOUSING ?-110MM H-52.5MM CUT SIZE 75MM. . 31-07-22	EP01035	9405	52000.000 Nos	11.000	0.00	5,72,000.00	1,02,960.00	6,74,960.00
3	Spring-L*W-40*16mm Lead Dia1mm- With Red Sleeve 31-07-22	EP09001	7320	52000.000 Nos	1.500	0.00	78,000.00	14,040.00	92,040.00
4	HEAT SINK-AL A 54MM-CD48.5 & CD-49.0MM,0.8-0.9 THK. 31-07-22	EP02012	9405	7000.000 Nos	3.600	0.00	25,200.00	4,536.00	29,736.00
Total				1,63,000.00			9,22,200.00	1,65,996.00	10,88,196.00

E & O E Total Amount ₹ 10,88,196.00

Total Taxable Amount : 9,22,200.00 (RUPEES NINE LAKH TWENTY TWO THOUSAND TWO HUNDRED ONLY)

IGST:18.00% : 1,65,996.00 (RUPEES ONE LAKH SIXTY FIVE THOUSAND NINE HUNDRED NINETY SIX ONLY)

Total Invoice value : 10,88,196.00 (RUPEES TEN LAKH EIGHTY EIGHT THOUSAND ONE HUNDRED NINETY SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	8,44,200.00	0,00	0.00	0,00	0.00	18.00	1,51,956.00	1,51,956.00
2	7320	78,000.00	0,00	0.00	0,00	0.00	18.00	14,040.00	14,040.00

Terms & Conditions : P.T.O.
 Remarks :-
 All material supply based on approved samples.

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