

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 16-SEP-2021 **Order No.** SE/21-22/31
Type **Service PO**
Terms of Purchase N/A
Insurance
Terms Of Payment 30 D AFT DLRY

CIN No. **PAN No.** AABCE3453F
GSTN No. 06AABCE3453F120

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

Bill From
A. S. M. CIRCUITS PRIVATE LIMITED
 444, SUSHIL KUMAR GUPTA,,
 SECTOR-37, FARIDABAD, FARIDABAD, HARYANA, 121003,
 FARIDABAD, HARYANA,,
 FARIDABAD- 121003
 HARYANA, INDIA

Serviced From
A. S. M. CIRCUITS PRIVATE LIMITED
 444, SUSHIL KUMAR GUPTA,
 SECTOR-37, FARIDABAD, FARIDABAD, HARYANA, 121003
 FARIDABAD, HARYANA,
 FARIDABAD- 121003
 HARYANA, INDIA

GSTN No 06AAECA7313B1Z **Type** Regular

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S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	SAMPLING CHARGES FOR 9 WATT DRIVER PCB _004LJ,001U1	85340000	30-09-2021	2.00Nos	1,500.00	0.00	3,000.00	540.00	3,540.00
				Total	2.00		3,000.00	540.00	3,540.00

E & O E Total Amount ₹ 3,540.00

Total Taxable Amount : 3,000.00 (RUPEES THREE THOUSAND ONLY)
 SGST:9.00% : 270.00 (RUPEES TWO HUNDRED SEVENTY ONLY)
 CGST:9.00% : 270.00 (RUPEES TWO HUNDRED SEVENTY ONLY)
 Total Invoice value : 3,540.00 (RUPEES THREE THOUSAND FIVE HUNDRED FORTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85340000	3,000.00	9.00	270.00	9.00	270.00	0.00	0.00	540.00

Terms & Conditions : P.T.O.

Remarks Recoverable amount Schedules:


To be adjusted the same amount in first Trial order ₹20K Nos

Created By

Checked By

Approved By

Original Copy



TAX INVOICE
ASM CIRCUITS P LTD
 PLOT NO. 230 INDRA COMPLEX, FARIDABAD SEC 87,
 HARYANA - 121002
GSTIN : 06AAECA7313B229
 Tel.: 9910895784 email: nscasm@gmail.com

Invoice No. : 144 Dated : 14-09-2021 Place of Supply : Haryana (06) Reverse Charge : N CTRN No. :	Transport : BY ROAD Vehicle No. : Station : E-Way Bill No. :
Billed to : EMDET ENGINEERS PVT LTD 30-1/A, HSIIDC AREA DHARUHERA, REWARI HARYANA-123106 GSTIN / UIN : 06AABCE3435F1Z0	Shipped to : EMDET ENGINEERS PVT LTD 30-1/A, HSIIDC AREA DHARUHERA, REWARI HARYANA-123106 GSTIN / UIN : 06AABCE3435F1Z0

004 U2-CEM 1-1.6MM- 150 PCS, 001 U 1-150 PCS


S.N. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1. EMDET- 004 U.2	8534	1.00	Pcs.	1,500.00	1,500.00
2. EMDET- 001 U.1	8534	1.00	Pcs.	1,500.00	1,500.00
Add : CGST @ 9.00 %					270.00
Add : SGST @ 9.00 %					270.00
Grand Total					3,540.00

2.00 Pcs.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,000.00	270.00	270.00	540.00

Rupees Three Thousand Five Hundred Forty Only

Bank Details : BANK OF BOARODA :- A/C NO-41090200000051
 IFSC CODE: BARB0SCOFAR BRANCH: SEC-16 FARIDABAD

Terms & Conditions E.S.O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to Haryana Jurisdiction only.	Receiver's Signature : <div style="text-align: center;">  For ASM CIRCUITS PVT LTD Authorised Signatory </div>
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