



# 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

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

Order Date 16-MAR-2022 ✓ Order No. SE/21-22/68  
 Service PO  
 Terms of Purchase N/A ✓  
 Insurance N/A ✓  
 Terms Of Payment 30 DAYS ✓

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

**Bill From**  
**PMS SENSOTRONICS**  
 H-253,KAROLI INDUSTRIAL AREA,BHIWADI,  
 BHIWADI, ALWAR, RAJASTHAN,  
 BHIWADI- 301707  
 RAJASTHAN, INDIA

GSTN No 8BOLPB3235G1Z Type Regular

**Serviced From**  
**PMS SENSOTRONICS**  
 H-253,KAROLI INDUSTRIAL AREA,BHIWADI  
 BHIWADI, ALWAR, RAJASTHAN  
 BHIWADI- 301707  
 RAJASTHAN, INDIA

GSTN No 8BOLPB3235G1Z Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	PMS 192 EMDET 18W DRV CEM-1,5MM,70X26.8MM (DEVELOPMENT CHARGES)	85340000	16-03-2022	1.00Pcs	1,500.00	0.00	1,500.00	270.00	1,770.00
				Total	1.00		1,500.00	270.00	1,770.00
E & O E							Total Amount ₹		1,770.00

Total Taxable Amount : 1,500.00 ( RUPEES ONE THOUSAND FIVE HUNDRED ONLY )  
 IGST:18.00% : 270.00 ( RUPEES TWO HUNDRED SEVENTY ONLY )  
 Total Invoice value : 1,770.00 ( RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85340000	1,500.00	0.00	0.00	0.00	0.00	18.00	270.00	270.00

Terms & Conditions : P.T.O.  
 Development Charges of 18W PCB ✓

*Sampling charges for Driver PCB 18/sow QTY. 54 nos*

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Created By *Shawin* Checked By *[Signature]* Approved By *[Signature]*

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**PMS SENSOTRONICS**  
 H-253, KAROLI INDUSTRIAL AREA  
 BHIWADI, RAJASTHAN  
 +91-9680062601  
 GSTIN/UIN: 08BOLPB3235G1Z6  
 State Name : Rajasthan, Code : 08  
 Contact : 9680062601  
 E-Mail : CONTACT@PMSTECHNO.COM

Invoice No. <b>157</b>	Dated <b>15-Mar-22</b>
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination <b>DHARUHERA</b>
Bill of Lading/LR-RR No. <b>dt. 15-Mar-22</b>	Motor Vehicle No.

Consignee (Ship to)  
**EMDET ENGINEERS PVT LTD**  
 PLOT NO 30, 1/A  
 HSIIDC, INDUSTRIAL AREA DHARUHERA  
 REWARI  
 +91-1274-24-2039  
 GSTIN/UIN : 06AABCE3453F1Z0  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**EMDET ENGINEERS PVT LTD**  
 PLOT NO 30, 1/A  
 HSIIDC, INDUSTRIAL AREA DHARUHERA  
 REWARI  
 +91-1274-24-2039  
 GSTIN/UIN : 06AABCE3453F1Z0  
 State Name : Haryana, Code : 06

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PMS192_EMDET_18W_DRV_CEM1_1. 5MM_70X26.8MM	85340000	1 PCS	1,500.00	PCS	1,500.00
	<i>Sales IGST@18%</i>				18 %	270.00
Total			1 PCS			<b>₹ 1,770.00</b>

Amount Chargeable (in words)  
**INR One Thousand Seven Hundred Seventy Only**

E & O.E

**Declaration**  
 Terms and Conditions:  
 1. Goods once sold will not be taken back.  
 2. Payment as per PO terms.  
 3. All disputes are subject to Jaipur Jurisdiction only.  
 4. Cheque return charges Rs 500.  
 5. Interest @ 18 % pa will be charged if the payment is not made within the stipulated time.

**Company's Bank Details**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200032986935**  
 Branch & IFS Code : **HDFC0003873**

for PMS SENSOTRONICS  
  
 Authorized Signatory

SUBJECT TO RAJASTHAN JURISDICTION  
 This is a Computer Generated Invoice