



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@aemdet.com

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

Order Date 18-JUN-2022 Order No. SE/22-23/23
 Service PO
 Terms of Purchase N/A
 Insurance N/A
 Terms Of Payment 30 DAYS
 Modify Date

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

Served 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	PMS254 25W DRV SI CEM1 1.6MM (DEVELOPMENT CHARGES)	85340000	18-06-2022	1.00Nos	1,500.00	0.00	1,500.00	270.00	1,770.00
2	PMS253 25W MCPCB 1.6MM (DEVELOPMENT CHARGES)	85340000	18-06-2022	1.00Nos	1,500.00	0.00	1,500.00	270.00	1,770.00
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)
 00% : 540.00 (RUPEES FIVE HUNDRED FORTY ONLY)
 Total : 3,540.00 (RUPEES THREE THOUSAND FIVE HUNDRED FORTY ONLY)

DF	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
340000	3,000.00	0.00	0.00	0.00	0.00	18.00	540.00	540.00

ons : P.T.O.

Sampling charges - 25W

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*



S Kapil Sir Purchase
today at 9:57 am



Tax Invoice		ORIGINAL FOR RECEIPT																
PMS SENSOTRONICS H-253, KAROLI INDUSTRIAL AREA BHIMADI, RAJASTHAN +91-9830027901 GSTIN/UIN: 08BOLP83218G-1Z6 State Name: Rajasthan, Code: 08 Contact: 9660062501 E-Mail: CONTACT@PMSTECHNO.COM Consignor (Ship to)		Invoice No 80	Dated 16-Jun-22															
EMDET ENGINEERS PVT LTD PLOT NO.30, 1/A HSIIDC, INDUSTRIAL AREA DHARUHERA REWARA +91-1274-24-2039 GSTIN/UIN: 06AABCE3453F-1Z0 State Name: Haryana, Code: 06 Buyer (DR No)		Delivery Note Reference No. & Date Dispatch Doc No Dispatched through SELF Bill of Lading/LR-RR No. dt. 16-Jun-22	Other References Delivery Note Date Destination DHARUHERA Motor Vehicle No.															
EMDET ENGINEERS PVT LTD PLOT NO.30, 1/A HSIIDC, INDUSTRIAL AREA DHARUHERA REWARA +91-1274-24-2039 GSTIN/UIN: 06AABCE3453F-1Z0 State Name: Haryana, Code: 06																		
Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount												
1	PMS253_EMDET_25W_MCPCB_1.6MM	8534	1 PCS	1,500.00	PCS	1,500.00												
2	PMS254_EMDET_25WDRV_SI_CEM1_1.6MM	8534	1 PCS	1,500.00	PCS	1,500.00												
						3,000.00												
IGST PAYABLE 18%						540.00												
Total			2 PCS			₹ 3,540.00												
Amount Chargeable (in words): INR Three Thousand Five Hundred Forty Only E & O/E																		
				<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>Rate</th> <th>Integrated Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>3,000.00</td> <td>18%</td> <td>540.00</td> <td>540.00</td> </tr> <tr> <td>Total:</td> <td></td> <td>540.00</td> <td>540.00</td> </tr> </tbody> </table>	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount	3,000.00	18%	540.00	540.00	Total:		540.00	540.00		
Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount															
3,000.00	18%	540.00	540.00															
Total:		540.00	540.00															
Tax Amount (in words): INR Five Hundred Forty Only																		
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: 30290032988935 Branch & IFS Code: HDFC0003373 for PMS SENSOTRONICS Authorized Signatory																
SUBJECT TO RAJASTHAN JURISDICTION This is a Computer Generated Invoice																		



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

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

Order Date **06-MAY-2022** Order No. **SE/22-23/9**
 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	PMS229_EMDET_20LED_MCPCB_1.5MM_132*20 0MM_15UPS	85340000	06-05-2022	1.00Nos	1,500.00	0.00	1,500.00	270.00	1,770.00
2	PMS228_EMDET_18LED_MCPCB_1.5MM_15UPS	85340000	06-05-2022	1.00Nos	1,500.00	0.00	1,500.00	270.00	1,770.00
Total				2.00			3,000.00	540.00	3,540.00

E & O E
 Total Taxable Amount : 3,000.00 (RUPEES THREE THOUSAND ONLY)
 IGST:18.00% : 540.00 (RUPEES FIVE HUNDRED FORTY 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	0.00	0.00	0.00	0.00	18.00	540.00	540.00

Terms & Conditions : P.T.O
 Vendor will be Discounted received the 18/20W Lot.

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*