



# 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

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

Order Date 31-AUG-2022 Order No. SE/22-23/52  
 Type Service PO  
 Terms of Purchase F.O.R DESTINATION  
 Insurance N/A  
 Terms Of Payment 60 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

**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	DEVELOPMENT CHARGES OF DRIVER PMS277-EMDET-40*50W- DRV- CEM1-1.5MM	85340000	31-08-2022	1.00Nos	1,500.00	0.00	1,500.00	270.00	1,770.00
			Total	1.00			1,500.00	270.00	1,770.00
<b>E &amp; O E</b>							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.

Created By

Checked By

Approved By

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<p><b>PMS SENSOTRONICS</b>          H-253, KAROLI INDUSTRIAL AREA          BHUWADI, RAJASTHAN          +91-9690022901          GSTIN/UIN: 08BCLPB3235G1Z6          State Name: Rajasthan, Code: 08          Contact: 9690022901          E-Mail: CONTACT@PMSTECHNO.COM</p> <p>Consignee (Ship to)  <b>EMDET ENGINEERS PVT LTD</b>          PLOT NO 30, 1/A          HSIIDC, INDUSTRIAL AREA DHARUHERA          REWARI          +91-1274-24-2039          GSTIN/UIN: 06AABCE3453F1ZD          State Name: Haryana, Code: 06</p> <p>Buyer (Bill to)  <b>EMDET ENGINEERS PVT LTD</b>          PLOT NO 30, 1/A          HSIIDC, INDUSTRIAL AREA DHARUHERA          REWARI          +91-1274-24-2039          GSTIN/UIN: 06AABCE3453F1ZD          State Name: Haryana, Code: 06</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>160</b></td> <td>Date <b>29-Aug-22</b></td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Reference No. &amp; Date</td> <td>Other References</td> </tr> <tr> <td>Dispatch/ Dnc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through <b>SELF</b></td> <td>Destination <b>DAHRUHERA</b></td> </tr> <tr> <td>Bill of Lading/LR-RR No. <b>dt. 29-Aug-22</b></td> <td>Motor Vehicle No.</td> </tr> </table>	Invoice No. <b>160</b>	Date <b>29-Aug-22</b>	Delivery Note		Reference No. & Date	Other References	Dispatch/ Dnc No.	Delivery Note Date	Dispatched through <b>SELF</b>	Destination <b>DAHRUHERA</b>	Bill of Lading/LR-RR No. <b>dt. 29-Aug-22</b>	Motor Vehicle No.
Invoice No. <b>160</b>	Date <b>29-Aug-22</b>												
Delivery Note													
Reference No. & Date	Other References												
Dispatch/ Dnc No.	Delivery Note Date												
Dispatched through <b>SELF</b>	Destination <b>DAHRUHERA</b>												
Bill of Lading/LR-RR No. <b>dt. 29-Aug-22</b>	Motor Vehicle No.												

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PMS277_EMDET_40*50W_DRV_CEM1_1.5MM	8534	1 PCS	1,500.00	PCS	1,500.00
	<b>IGST PAYABLE 18%</b>				18 %	270.00
<b>Total</b>			<b>1 PCS</b>			<b>₹ 1,770.00</b>

E & O.E

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

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
1,500.00	18%	270.00	270.00
<b>Total:</b>		<b>1,500.00</b>	<b>270.00</b>

Tax Amount (in words) : **INR Two Hundred Seventy Only**

<p><b>Declaration</b>          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.</p>	<p>Company's Bank Details          Bank Name : <b>HDFC BANK</b>          A/c No : <b>50200032986935</b>          Branch &amp; IFS Code : <b>HDFC0003873</b></p> <p style="text-align: right;">for PMS SENSOTRONICS            Authorized Signatory</p>
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**SUBJECT TO RAJASTHAN JURISDICTION**  
 This is a Computer Generated Invoice