



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. **06AABCE3453F1Z0** PAN No. **AABCE3453F**

Order Date **14-SEP-2022** Order No. **SE/22-23/57**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **N/A**
 Terms Of Payment **7 DAYS**
 Modify Date

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

Bill From
SATYENDRA KUMAR SHUKLA
 B-76A-FLAT NO-404, LOK RESIDENCY,,
 SUSHANT LOK-3 SECTOR-57,
 GURGAON_HARYANA,
 GURGAON- 122003
 HARYANA, INDIA

Serviced From
SATYENDRA KUMAR SHUKLA
 B-76A-FLAT NO-404, LOK RESIDENCY,
 SUSHANT LOK-3 SECTOR-57
 GURGAON_HARYANA
 GURGAON- 122003
 HARYANA, INDIA

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	9W CONCEALED LIGHT MCPCB RESIZE AMENDMENTS	0000	14-09-2022	1.00	1,500.00	0.00	1,500.00	0.00	1,500.00
2	22-25W BULB DRIVER AMENDMENTS AS PER SI	0000	14-09-2022	1.00	1,500.00	0.00	1,500.00	0.00	1,500.00
3	40-50W HAMMER BULB DRIVER NEW DESIGN AS PER GIVEN SIZE GERBER CREATION	0000	14-09-2022	1.00Nos	2,000.00	0.00	2,000.00	0.00	2,000.00
Total				3.00			5,000.00	0.00	5,000.00

E & O E Total Amount ₹ 5,000.00

Total Taxable Amount : 5,000.00 (RUPEES FIVE THOUSAND ONLY)

Total Invoice value : 5,000.00 (RUPEES FIVE THOUSAND ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

Product Development Charges

Product Development Charges					
Consultant Name		Address		Account Details:	
Satyendra Kumar Shukla		B-76A, Flat No.-404, Lok Residency, Sushant Lok-3, Sector-57, Gurgaon Haryana-122003		Satyendra Kumar SBI Acc. No. - 30838895869 IFSC Code: SBIN0011183	
Company Name: EMDET ENGINEERS PVT. LTD.					
S.N.	Product Development	Description	Qty	Development Charge/Circuit	Amount
1	50W EMD 40-50W	40-50W Hammer Bulb driver New design as per Given Size + Gerber creation PCB: FR4	1	6000/-	6000/-
2	22-25W EMD22-25W	22-25W Bulb Driver Amendments as per SI & SILAN IC Based PCB: FR4	1		
3	9W EMD9W V3	9W CONCEALED LIGHT MCPCB Resize + Amendments PCB: MCPCB	1		


 14/9/22



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 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

Order Date **18-JUN-2022** Order No. **SE/22-23/24**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **N/A**
 Terms Of Payment **7 DAYS**
 Modify Date **18-JUN-2022**

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

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

Bill From
SATYENDRA KUMAR SHUKLA
 B-76A-FLAT NO-404, LOK RESIDENCY,,
 SUSHANT LOK-3 SECTOR-57,
 GURGAON_ HARYANA,
 GURGAON- 122003
 HARYANA, INDIA

Served From
SATYENDRA KUMAR SHUKLA
 B-76A-FLAT NO-404, LOK RESIDENCY,
 SUSHANT LOK-3 SECTOR-57
 GURGAON_ HARYANA
 GURGAON- 122003
 HARYANA, INDIA

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	9W DOWN LIGHTER DRIVER DESIGN	0000	18-06-2022	1,00Nos	2,500.00	0.00	2,500.00	0.00	2,500.00
2	22-25W DRIVER DESIGN	0000	18-06-2022	1,00Nos	2,500.00	0.00	2,500.00	0.00	2,500.00
3	18-20W DRIVER DESIGN <i>C Additional work</i>	0000	18-06-2022	1,00Nos	3,000.00	0.00	3,000.00	0.00	3,000.00
				Total	3.00		8,000.00	0.00	8,000.00

E & O E Total Amount ₹ 8,000.00
 Total Taxable Amount : 8,000.00 (RUPEES EIGHT THOUSAND ONLY)
 Total Invoice value : 8,000.00 (RUPEES EIGHT THOUSAND ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.
 DEVELOPMENT CHARGES

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*