



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com			Order Date 13-OCT-2022 Order No. SE/22-23/65 Service PO Terms of Purchase N/A Insurance N/A Terms Of Payment 15 DAYS Modify Date
CIN No. GSTN No.	PAN No.	AABCE3453F	

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

Bill From MCS TECHNOLOGY INC E-5, 1ST FLOOR,, MOHAN GARDEN, UTTAM NAGAR, NEW DELHI, NEW DELHI- 110059 NEW DELHI, INDIA	Serviced From MCS TECHNOLOGY INC E-5, 1ST FLOOR, MOHAN GARDEN, UTTAM NAGAR NEW DELHI NEW DELHI- 110059 NEW DELHI, INDIA
GSTN No 07CONPD3754D1Z1 Type Regular	GSTN No 07CONPD3754D1Z1 Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	BIS GOVT.FEE FOR INSULATION FILE	0000	20-10-2022	1.00Pcs	35,400.00	0.00	35,400.00	0.00	35,400.00
2	CONSULTANCY SERVICE FEE	998346	20-10-2022	1.00Pcs	10,000.00	0.00	10,000.00	1,800.00	11,800.00
3	BIS LAB TESTING CHARGES FOR DOB_5/7/9/15/18/20/25/30/35W	998346	20-10-2022	1.00Pcs	15,000.00	0.00	15,000.00	2,700.00	17,700.00
Total				3.00			60,400.00	4,500.00	64,900.00

E & O E Total Amount ₹ 64,900.00

Total Taxable Amount : 60,400.00 (RUPEES SIXTY THOUSAND FOUR HUNDRED ONLY)

IGST:18.00% : 4,500.00 (RUPEES FOUR THOUSAND FIVE HUNDRED ONLY)

Total Invoice value : 64,900.00 (RUPEES SIXTY FOUR THOUSAND NINE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	35,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	998346	25,000.00	0.00	0.00	0.00	0.00	18.00	4,500.00	4,500.00


Terms & Conditions : P.T.O.

Create By

Checked By

Approved By

*For the account
limited
by*


QUOTATION				
MCS TECHNOLOGY INC 1ST FLOOR, PROP NO E-5, Mohan Garden, Uttam Nagar, New Delhi, West Delhi, Delhi, 110059 (INDIA) GSTIN No 07CONPD3754D1Z1				
Bill to			QUOTATION No	Dated
EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA, 123106 GSTIN: 06AABCE3453F1Z0			MCS/2022-23/169	08-Oct-22
Description of Goods/Services	SAC CODE	QTY	RATE	Amount
BIS Approved Lab Testing charges for 5W/ 7W/ 9W/ 12W/ 15W/ 18W/ 20W/ 25W/ 30W /35W LED DOB BULB	998346	1	18000 <i>15000/-</i>	18000
MCS Technology Inc Service fee	998399	1	10000	10000
Total				28000
Taxable Value				28000
ADD CGST 9%			9%	N/A
ADD SGST 9%			9%	N/A
ADD IGST 18%			18%	5040
BIS GOVT FEE for Inclusion file	N/A	1	35400	35400
Total				68440.00
Amount Chargeable (in words)			For MCS TECHNOLOGY INC 	
Rupees Sixty Eight Thousand Four Hundred Fourth only				
Company's PAN: CONPD3754D A/C No.: 235505500180, IFSC CODE: ICIC0002355 SWIFT CODE: ICICINBBCTS, Bank Name:- ICICI Bank				
Note-Please make cheques in favor of "MCS TECHNOLOGY INC"				

*Smart-Darshan
@ 7000/-
e 8000/-*

QUOTATION

MCS TECHNOLOGY INC

1ST FLOOR, PROP NO E-5, Mohan Garden, Uttam Nagar,
New Delhi, West Delhi, Delhi, 110059 (INDIA)
GSTIN No 07CONPD3754D1Z1

Bill to EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA, 123106 GSTIN: 06AABCE3453F1Z0			QUOTATION No MCS/2022-23/169	Dated 08-Oct-22
Description of Goods/Services	SAC CODE	QTY	RATE	Amount
BIS Approved Lab Testing charges for 5W/ 7W/ 9W/ 12W/ 15W/ 18W/ 20W/ 25W/ 30W /35W LED DOB BULB	998346	1	15000	15000
MCS Technology Inc Service fee	998399	1	10000	10000
Total				25000
Taxable Value				25000
ADD CGST 9%			9%	N/A
ADD SGST 9%			9%	N/A
ADD IGST 18%			18%	4500
BIS GOVT FEE for Inclusion file	N/A	1	35400	35400
Total				64900.00
Amount Chargeable (in words)			For MCS TECHNOLOGY INC 	
Rupees Sixty Four Thousand Nine Hundred only				
Company's PAN: CONPD3754D A/C No.: 235506500180, IFSC CODE: ICIC0002355 SWIFT CODE: ICICINBBCTS, Bank Name:- ICICI Bank				
Note-Please make cheques in favor of "MCS TECHNOLOGY INC"				

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

Order Date: 26-NOV-2020
 Order No. SE/28-21/22
 Type: Service PO
 Terms of Purchase: N/A
 Insurance: N/A
 Terms Of Payment: 100% ADVANCE

CIN No. 06AABCE3433F120
 GSTN No. 06AABCE3433F120
 PAN No. AABCE3433F

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

Bill From
SMART INNOVATION INSTRUMENTS
 D-47, 3RD FLOOR,
 GALI NUMBER 4, KRISHNA PARK,,
 NEW DELHI,
 NEW DELHI-110018
 NEW DELHI, INDIA

Serviced From
SMART INNOVATION INSTRUMENTS
 D-47, 3RD FLOOR,
 GALI NUMBER 4, KRISHNA PARK,
 NEW DELHI,
 NEW DELHI-110018
 NEW DELHI, INDIA

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	BEE TESTING CHAARGES FOR GROUP D>25001LM(22WATT AND 25 WATT)	998346	30-11-2020	1.00No.	71,500.00	0.00	71,500.00	12,870.00	84,370.00
2	CONSULTANCY CHARGES FOR BIS (FOR 1 APPLICATION)	998346	30-11-2020	1.00No.	8,000.00	0.00	8,000.00	1,440.00	9,440.00
3	CONSULTANCY CHARGES FOR BEE (FOR 5 APPLICATION)	998346	30-11-2020	1.00No.	25,000.00	0.00	25,000.00	4,500.00	29,500.00
4	BEE SECURITY DEPOSIT FOR ACCOUNT OPENING	998346	30-11-2020	1.00No.	25,000.00	0.00	25,000.00	4,500.00	29,500.00
5	BIS REGISTRATION FEES FOR MSME FOR 5 CASES	998346	30-11-2020	1.00No.	5,000.00	0.00	5,000.00	900.00	5,900.00
6	BIS REGISTRATION FEES FOR MSME	998346	30-11-2020	1.00No.	53,000.00	0.00	53,000.00	9,540.00	62,540.00
7	BEE TESTING CHARGES FOR GROUP C(1001 LM TO 1500 LM) (9W AND 12W BULB)	998346	30-11-2020	1.00No.	71,500.00	0.00	71,500.00	12,870.00	84,370.00
8	BEE TESTING CHARGES FOR GROUP D(1501 LM TO 2500 LM) (15W,18W AND 20W BULB)	998346	30-11-2020	1.00No.	78,000.00	0.00	78,000.00	14,040.00	92,040.00
9	BEE TESTING CHARGES FOR GROUP B(501 LM TO 1000 LM) (5W AND 7W BULB)	998346	30-11-2020	1.00No.	71,500.00	0.00	71,500.00	12,870.00	84,370.00
10	BEE TESTING CHARGES FOR GROUP A(100 LM TO 500 LM) (3W AND BULB)	998346	30-11-2020	1.00No.	65,000.00	0.00	65,000.00	11,700.00	76,700.00
11	BIS TESTING OF LED BULB(3W,5W,7W,9W,12W,15W,18W,20W,22W,24W)	998346	30-11-2020	1.00No.	27,000.00	0.00	27,000.00	4,860.00	31,860.00
				Total	11.00		5,00,500.00	90,090.00	5,90,590.00

E & O E Total Amount ₹ 5,90,590.00

Total Taxable Amount : 5,00,500.00 (RUPEES FIVE LAKH FIVE HUNDRED ONLY)

IGST:18.00% : 90,090.00 (RUPEES NINTY THOUSAND NINTY ONLY)

Total Invoice value : 5,90,590.00 (RUPEES FIVE LAKH NINTY THOUSAND FIVE HUNDRED NINTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998346	5,00,500.00	0.00	0.00	0.00	0.00	18.00	90,090.00	90,090.00

Terms & Conditions : P.T.O.