



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106 DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 11-NOV-2022 <b>Order No.</b> SE/22-23/76 <b>Service PO</b> <b>F.O.R DESTINATION</b> <b>INCLUSIVE</b> <b>7 DAYS</b>
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>AABCE3453F1Z0</b>	<b>Terms of Purchase</b> <b>Insurance</b> <b>Terms Of Payment</b> <b>Modify Date</b>

<b>Bill From</b> <b>SANDDY ENTERPRISES</b> D-93, STREET NO.-05, LAXMI NAGAR, DELHI, DELHI, NEW DELHI- 110092 NEW DELHI, INDIA	<b>Serviced From</b> <b>SANDDY ENTERPRISES</b> D-93, STREET NO.-05 LAXMI NAGAR, DELHI DELHI NEW DELHI- 110092 NEW DELHI, INDIA
<b>GSTN No</b> 07AECFS0846Q1ZJ <b>Type</b> Regular	<b>GSTN No</b> 07AECFS0846Q1ZJ <b>Type</b> Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	EMD- RC V4.1(16 SEP)	847340	11-11-2022	1.00Nos	2,000.00	0.00	2,000.00	360.00	2,360.00
2	EMD-RC-V4.0(16 SEP)	847340	11-11-2022	1.00Nos	2,000.00	0.00	2,000.00	360.00	2,360.00
				Total	2.00		4,000.00	720.00	4,720.00

E & O E

Total Taxable Amount : 4,000.00 ( RUPEES FOUR THOUSAND ONLY )

IGST:18.00% : 720.00 ( RUPEES SEVEN HUNDRED TWENTY ONLY )

Total Invoice value : 4,720.00 ( RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	847340	4,000.00	0.00	0.00	0.00	0.00	18.00	720.00	720.00

Terms & Conditions : P.T.O.

Created By:

Checked By:

Approved By:

### Tax Invoice

<b>SANDHYA ELECTRONICS</b> Plot No. 680 Vashali Sector 3F Near Vashali Metro Station Sahibabad Ghaziabad-201010 (U.P.) Tel: +91 9899027266 E-mail Id-sandhyaelectronics@gmail.com GST:-09HDOPS5321G1Z2				Invoice No. <b>SE22-23021</b>		Dated <b>01-Oct-2022</b>	
				Delivery Note		Mode/Trems of Payment <b>Advance</b>	
				Supplier's Ref.		Other Reference(s)	
<b>Consignee</b> <b>EMDET ENGINEERS PVT. LTD.</b> Plot No.30, 1/A, HSIIDC,Industrial Area Dharuhera Rewari- 123 106, Haryana, India GST:-06AABCE3453F1Z0 E-mail Id-production.led@aiemdet.com Phon No: <b>+91 8534057081 (Mr.Shashi kant )</b>				Buyer's Order No		Date	
				Despatch Document No.		Delivery Note Date	
				Despatched thorough		Destination	
Buyer(if other than consignee) <b>EMDET ENGINEERS PVT. LTD.</b> Plot No.30, 1/A, HSIIDC,Industrial Area Dharuhera Rewari- 123 106, Haryana, India GST:-06AABCE3453F1Z0 E-mail Id-production.led@aiemdet.com Phon No: <b>+91 8534057081 (Mr.Shashi kant )</b>				Terms of Delivery <b>INCLUDED</b>			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	<b>EMD-RC V4.0 (16 SEP)</b>	84733030	18%	1	2000.00	No	2,000.00
2	<b>EMD-RC V4.1 (16 SEP)</b>	84733030	18%	1	2000.00	No	2,000.00
	<b>IGST 18% ROUND OFF</b>						<b>720.00</b>
Total							<b>4,720.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Ten Thousand six hundred twenty only.</b>							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
84733030					Rate	Amount	
				4,000.00	18%	720.00	720.00
<b>Total</b>				<b>4,000.00</b>		<b>720.00</b>	<b>720.00</b>
Tax Amount (in words) :							
<b>INR One thousand six hundred twenty only.</b>							
Company's PAN : <b>HDOPS5321G</b>				Company's Bank Details			
				Bank Name : <b>C C A/C SBI ( 37880458306 )</b>			
				A/c No. : <b>37880458306</b>			
				Branch & IFS Code : <b>Vaishali Sector 4 (SBIN0013238)</b>			
Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are and correct				For Sandhya Electronics  Authorised Signatory			

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice