



# 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. **06AABCE3453F120** PAN No. **AABCE3453F**  
 GSTN No. **06AABCE3453F120**

Order Date **18-J AN-2023** Order No. **SE/22-23/99**  
 Type **Service PO**  
 Terms of Purchase **WORK AT SITE**  
 Insurance **N/A**  
 Terms Of Payment **30 DAYS**  
 Modify Date

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

**Bill From**  
**SIGMA ELECTRO-CONTROL ENGINEERS**  
 23/1 ADARSH NAGAR,,  
 NEW RAILWAY ROAD,  
 GURGAON (HARYANA),  
 GURGAON- 122001  
 HARYANA, INDIA

GSTN No **06ACOPV5411C12N** Type **Regular**

**Serviced From**  
**SIGMA ELECTRO-CONTROL ENGINEERS**  
 23/1 ADARSH NAGAR,  
 NEW RAILWAY ROAD,  
 GURGAON (HARYANA)  
 GURGAON- 122001  
 HARYANA, INDIA

GSTN No **06ACOPV5411C12N** Type **Regular**

SNO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	LABOUR CHARGES EARTING AND LT CABLING	995463	18-01-2023	1.00Mtr	1,06,654.00	0.00	1,06,654.00	19,197.72	1,25,851.72
				Total	1.00		1,06,654.00	19,197.72	1,25,851.72
							Total Amount ₹		1,25,852.00

E & O E

Total Taxable Amount : 1,06,654.00 ( RUPEES ONE LAKH SIX THOUSAND SIX HUNDRED FIFTY FOUR ONLY )

SGST:9.00% : 9,598.86 ( RUPEES NINE THOUSAND FIVE HUNDRED NINTY EIGHT AND EIGHTY SIX PAISA ONLY )

CGST:9.00% : 9,598.86 ( RUPEES NINE THOUSAND FIVE HUNDRED NINTY EIGHT AND EIGHTY SIX PAISA ONLY )

Total Invoice value : 1,25,852.00 ( RUPEES ONE LAKH TWENTY FIVE THOUSAND EIGHT HUNDRED FIFTY TWO ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	995463	1,06,654.00	9.00	9,598.86	9.00	9,598.86	0.00	0.00	19,197.72

Terms & Conditions : P.T.O.  
 Remarks:-  
 Labour and Installation charges as per attached final Bill No-1315 dt. 10.01.2023 Rs.125852.00

Created By

Checked By

Approved By