



# 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

**PAN No. AABCE3453F**

**IN No. 06AABCE3453F1Z0**

**Order Date** 31-JAN-2023 **Order No.** RM/22-23/259  
**Terms of Shipment** FOR AT DESTINATION **No Of Carton(s)** 0  
**Mode of Shipment** ROAD **Weight(Kgs)** 0.000  
**Key Account Manager** ABHISHEK TIWARI **VRM No.** 337  
**Email** accounts.manager@aiemdet.com  
**Mobile.** 7534930112  
**Terms Of Payment** 60 DAYS  
**Please supply the following material as per the terms and conditions:-**  
**Modify Date**

**Bill From**

**TRIVENI ENTERPRISES**  
 665/2, SAI NAGAR,,  
 MEETHAPUR EXTN. BADARPUR,,  
 SOUTH DELHI, DELHI,,  
 NEW DELHI- 110044  
 NEW DELHI, INDIA

**Ship From**

TRIVENI ENTERPRISES  
 665/2, SAI NAGAR,  
 MEETHAPUR EXTN. BADARPUR,  
 SOUTH DELHI, DELHI,  
 NEW DELHI- 110044  
 NEW DELHI, INDIA

SNO.	DESC. OF GOODS/ Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	AB3x6 SELF-TAPPING SCREW PAN PHILIPS EP10024 Zn Plated 03-02-23		7318	111000.000 Nos	0.120	0.00	13,320.00	2,397.6	15,717.6
<b>Total</b>							1,11,000.00	2,397.6	15,717.6
								<b>Total Amount ₹</b>	15,718.

**E & O E**

Total Taxable Amount : 13,320.00 ( RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY ONLY )  
 IGST:18.00% : 2,397.60 ( RUPEES TWO THOUSAND THREE HUNDRED NINETY SEVEN AND SIXTY PAISA ONLY )  
 Total Invoice value : 15,718.00 ( RUPEES FIFTEEN THOUSAND SEVEN HUNDRED EIGHTEEN ONLY )

NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7318	13,320.00	0.00	0.00	0.00	0.00	18.00	2,397.60	2,397.6

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By  
 31012023130601  
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