



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 13-FEB-2023 Terms of Shipment EXTRA AS ACTUAL Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 30 DAYS Please supply the following material as per the terms and conditions:- Modify Date 13-FEB-2023 14:43:20	Order No. RM/22-23/292 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 353
CIN No.	PAN No. AABCE3453F		
GSTN No.	06AABCE3453F1Z0		

Bill From HANSA GREEN MARKETING PVT LTD. A-26, PHASE-1,NARAINA INDUSTRIAL AREA, NEW DELHI, DELHI- 110028 DELHI, INDIA	Ship From HANSA GREEN MARKETING PVT LTD. A-26 PHASE-1,NARAINA INDUSTRIAL AREA NEW DELHI DELHI- 110028 DELHI, INDIA
GSTN No 07AADCH6719H1Z	GSTN No 07AADCH6719H1Z
Type Regular	Type Regular

S.NO.	DESC. OF GOODS/ Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	PP STRAPPING W10XT 1.0MM- HANSAGREEN 13-02-23	EP14011	3919	2400.000 Nos	0.675	0.00	1,620.00	291.6	1,911.60
Total				2,400.00			1,620.00	291.6	1,911.6
E & O E								Total Amount ₹	1,912.00

Total Taxable Amount : 1,620.00 (RUPEES ONE THOUSAND SIX HUNDRED TWENTY ONLY)
 IGST:18.00% : 291.60 (RUPEES TWO HUNDRED NINETY ONE AND SIXTY PAISA ONLY)
 Total Invoice value : 1,912.00 (RUPEES ONE THOUSAND NINE HUNDRED TWELVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3919	1,620.00	0.00	0.00	0.00	0.00	18.00	291.60	291.6

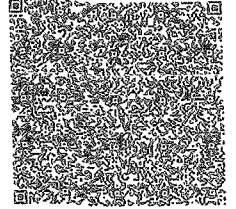
Terms & Conditions : P.T.O.

Created By _____ Checked By _____ Approved By _____

13022023144335
Page 1/2

Tax Invoice

e-Invoice



IRN : e0e0f4cc40225ddb2475af0f6ea3cb908e97d-16bb18984e4823dc5718a2ba0de
 Ack No. : 142312291121094
 Ack Date: 11-Feb-23

Hansa Green Marketing Pvt Ltd-Noida
 A-109 Y, Phase-II, Sector-80, Noida
 Gautam Buddha Nagar
 Uttar Pradesh-201301
 09AADCH6719H1ZE
 GSTIN/UIN: 09AADCH6719H1ZE
 State Name : Uttar Pradesh, Code : 09
 Consignee (Ship to)
EMDET ENGINEERS PRIVATE LIMITED
 30, 1/A, HSIDC INDUSTRIAL AREA,
 DHARUHERA REWARI, HARYANA, INDIA
 GSTIN/UIN : 06AABCE3453F120
 State Name : Haryana, Code : 06
 Buyer (Bill to)
EMDET ENGINEERS PRIVATE LIMITED
 30, 1/A, HSIDC INDUSTRIAL AREA,
 DHARUHERA REWARI, HARYANA, INDIA
 GSTIN/UIN : 06AABCE3453F120
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No.	Dated
HGFN/025/2022-23	11-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
HGFN/025/2022-23 dt. 11-Feb-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	HANSA GREEN STAP ROLL HANSA GREEN STAP ROLL	9405	2 NOS	810.00	NOS	1,620.00
	Output IGST @18% Round Off				18 %	291.60 0.40
Total			2 NOS			₹ 1,912.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
9405	1,620.00	18%	291.60	291.60
Total	1,620.00		291.60	291.60

Tax Amount (in words) : **INR Two Hundred Ninety One and Sixty paise Only**

Remarks:

BOX 1

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Hansa Green Marketing Pvt Ltd Noida



This is a Computer Generated Invoice