



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 25-FEB-2023 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 60 DAYS Modify Date 25-FEB-2023 19:30:21	Order No. RM/22-23/318 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 376
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From SIDDHARTH MARKETING A-82/3 , FIRST FLOOR, WAZIRPUR INDUSTRIAL AREA, NEW DELHI, NEW DELHI- 110052 NEW DELHI, INDIA	Ship From SIDDHARTH MARKETING A-82/3 , FIRST FLOOR WAZIRPUR INDUSTRIAL AREA NEW DELHI NEW DELHI- 110052 NEW DELHI, INDIA
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S NO.	DESC. OF GOODS/ Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LABEL FOR MONTH 100X50MM -SYSKA 25-02-23	EP13012	3919	1516.000 Nos	0.800	0.00	1,212.80	218.3	1,431.10
Total				1,516.00			1,212.8	218.3	1,431.1

E & O E Total Amount ₹ 1,431.00

Total Taxable Amount : 1,212.8 (RUPEES ONE THOUSAND TWO HUNDRED TWELVE AND EIGHTY PAISA ONLY)

IGST:18.00% : 218.30 (RUPEES TWO HUNDRED EIGHTEEN AND THIRTY PAISA ONLY)

Total Invoice value : 1,431.00 (RUPEES ONE THOUSAND FOUR HUNDRED THIRTY ONE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3919	1,212.80	0.00	0.00	0.00	0.00	18.00	218.30	218.3

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By