



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 25-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 45 DAYS Please supply the following material as per the terms and conditions:- Modify Date	Order No. RM/22-23/317 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 375
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		

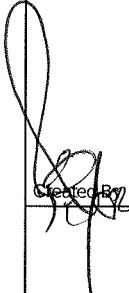
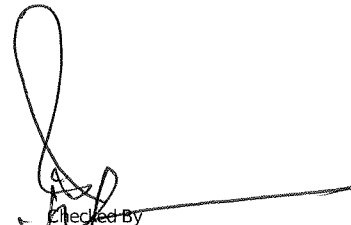
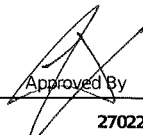
Bill From BAJ RANG ELECTRONICS 15T FLOOR,330, UDYOG KENDRA-1, ECOTECH-3,GREATER NOIDA, GAUTAM BUDDHA NAGAR, UP., GREATER- NOIDA- 201306 UTTAR PRADESH, INDIA UP.	Ship From BAJ RANG ELECTRONICS 15T FLOOR,330 UDYOG KENDRA-1 ECOTECH-3,GREATER NOIDA, GAUTAM BUDDHA NAGAR, GREATER- NOIDA- 201306 UTTAR PRADESH, INDIA
GSTN No 09AKUPT2087Q1ZT Type Regular	GSTN No 09AKUPT2087Q1ZT Type Regular

S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	O/P WIRE-7/36 1.50±0.1 SINGLE CORE SILICON WIRE 125°C-150°C YELLOW L-60mm 28-02-23	EP16013	85444999	70000.000 Nos	0.220	0.00	15,400.00	2,772.00	18,172.00
				Total	70,000.00		15,400.00	2,772.00	18,172.00
E & O E							Total Amount ₹		18,172.00

Total Taxable Amount : 15,400.00 (RUPEES FIFTEEN THOUSAND FOUR HUNDRED ONLY)
 IGST:18.00% : 2,772.00 (RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY TWO ONLY)
 Total Invoice value : 18,172.00 (RUPEES EIGHTEEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85444999	15,400.00	0.00	0.00	0.00	0.00	18.00	2,772.00	2,772.00

Terms & Conditions : P.T.O.

Created By _____
 Checked By _____
 Approved By _____