AIEMDET
STEERING TRANSFORMATION & GROWTH

# 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.** **PAN No.** **AABCE3453F**
**GSTN No.** **06AABCE3453F1Z0**

| | |
|---|---|
| **Order Date** | **27-FEB-2023** |
| **Type** | **Consumables** |
| **Terms of Purchase** | **F.O.R DESTINATION** |
| **Insurance** | |
| **Terms Of Payment** | **30 DAYS** |
| **Modify Date** | |

**Order No. CM/22-23/129**

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

**Bill To**
**EMDET ENGINEERS PRIVATE LIMITED**
30-1/A, HSIIDC INDUSTRIAL AREA,,
DHARUHERA,
REWARI, HARYANA,
DHARUHERA- 123106
HARYANA, INDIA
Phone : +91-1274-242039,
**GSTN No** **06AABCE3453F1Z0**

**Ship To**
**EMDET ENGINEERS PRIVATE LIMITED**
30-1/A, HSIIDC INDUSTRIAL AREA,,
DHARUHERA,
REWARI, HARYANA,
DHARUHERA- 123106
HARYANA, INDIA
Phone : +91-1274-242039,
**GSTN No** **06AABCE3453F1Z0**

**Bill From**
**S D D ENTERPRISES**
PLOT NO. 220, UDHYOG KENDRA II,
ECOTECH III GREATER NOIDA GAUTAM BUDHA NAGAR,
UTTER PRADESH,
NOIDA- 201306
UTTAR PRADESH, INDIA
;
GSTN No 09ABNFS1395L1ZE Type Regular

**Shipped From**
**S D D ENTERPRISES**
PLOT NO. 220, UDHYOG KENDRA II
ECOTECH III GREATER NOIDA GAUTAM BUDHA NAGAR
UTTER PRADESH
NOIDA- 201306
UTTAR PRADESH, INDIA
;
GSTN No 09ABNFS1395L1ZE Type Regular

| S NO. | CONSUMABLES NAME | HSN | Delivery Date | QTY | RATE | DISC. % | AMOUNT | TAX | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| 1 | FORMING GEAR SET | 8479 | 03-03-2023 | 1.00Nos | 8,720.00 | 0.00 | 8,720.00 | 1,569.6 | 10,289.60 |
| 2 | Forming Guide Left | 8479 | 03-03-2023 | 1.00Nos | 3,485.00 | 0.00 | 3,485.00 | 627.3 | 4,112.30 |
| 3 | Forming Guide Right | 8479 | 03-03-2023 | 1.00Nos | 3,485.00 | 0.00 | 3,485.00 | 627.3 | 4,112.30 |
| | | | | | | Total | 15,690.00 | 2,824.2 | 18,514.20 |

E & O E
Total Amount ₹ 18,514.20

Total Taxable Amount : 15,690.00 ( RUPEES FIFTEEN THOUSAND SIX HUNDRED NINTY ONLY )
IGST:18.00% : 2,824.20 ( RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY FOUR AND TWENTY PAISA ONLY )
Total Invoice value : 18,514.20 ( RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FOURTEEN AND TWENTY PAISA ONLY )

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 8479 | 15,690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 2,824.20 | 2,824.2 |

Terms & Conditions : P.T.O.

**Created By** **Checked By** **Approved By**

[redacted]133713