

# 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@aldemdet.com

**Order Date** 27-FEB-2021  
**Terms of Shipment** FOR AT DESTINATION  
**Mode of Shipment** ROAD  
**Key Account Manager** AMRIT  
**Email** finance.ukd@emdet.com  
**Mobile.** 9536300102  
**Terms Of Payment** 60 DAYS

**Order No.** RM/20-21/27  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 61

**CIN No.** PAN No. AABCE3453F  
**GSTN No.** 06AABCE3453F120

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

**Bill From**  
**MAADHAV AUTOMOTIVE FASTNERS PVT. LTD.**  
 PLOT NO- 87-90,SECTOR-37,,  
 PHASE-VI UDYOG VIHAR,  
 GURGAON- HARYANA,  
 GURGAON- 122001  
 HARYANA, INDIA

**Ship From**  
 MAADHAV AUTOMOTIVE FASTNERS PVT. LTD.  
 PLOT NO- 87-90,SECTOR-37,  
 PHASE-VI UDYOG VIHAR  
 GURGAON- HARYANA  
 GURGAON- 122001  
 HARYANA, INDIA

**GSTN No** 06AAFCSM05601ZF **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	AB2.2x6.5 PAN PHILIPS Ni Plated 31-03-21	EP10001	7318	600000.000 No.	0.110	0.00	66,000.00	11,880.00	77,880.00
				Total	6,00,000.00		66,000.00	11,880.00	77,880.00

E & O E

Total Amount ₹ 77,880.00

Total Taxable Amount : 66,000.00 ( RUPEES SIXTY SIX THOUSAND ONLY )  
 SGST:9.00% : 5,940.00 ( RUPEES FIVE THOUSAND NINE HUNDRED FORTY ONLY )  
 CGST:9.00% : 5,940.00 ( RUPEES FIVE THOUSAND NINE HUNDRED FORTY ONLY )  
 Total Invoice value : 77,880.00 ( RUPEES SEVENTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7318	66,000.00	9.00	5,940.00	9.00	5,940.00	0.00	0.00	11,880.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 

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