



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

Order Date **13-J AN-2022**
 Type **Consumables**
 Terms of Purchase **EXTRA AS ACTUAL**
 Insurance **INCLUSIVE**
 Terms Of Payment **15 DAYS**
 Modify Date

Order No. CM/21-22/100

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

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
HARYANA J AGARITI FUELS
 KAPDIWAS- BHIWADI BYE-PASS,
 MAIN ROAD -DHARUHERA,
 DISTT- REWARI,
 DHARUHERA- 123106
 HARYANA, INDIA
 GSTN No 06AYWPB3363R1Z0 Type Regular

Shipped From
HARYANA J AGARITI FUELS
 KAPDIWAS- BHIWADI BYE-PASS
 MAIN ROAD -DHARUHERA
 DISTT- REWARI
 DHARUHERA- 123106
 HARYANA, INDIA
 GSTN No 06AYWPB3363R1Z0 Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	HSD (Diesel)	0000	13-01-2022	600.00Ltr.	86.70	0.00	52,020.00	0.00	52,020.00	
							Total	52,020.00	0.00	52,020.00

E & O E
 Total Taxable Amount : 52,020.00 (RUPEES FIFTY TWO THOUSAND TWENTY ONLY)
 Total Invoice value : 52,020.00 (RUPEES FIFTY TWO THOUSAND TWENTY ONLY)

Total Amount ₹ 52,020.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	52,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By