



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 24-SEP-2021 **Order No.** CM/21-22/93
Type Consumables
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 30 DAYS
Modify Date 06-OCT-2021

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
ARIES GRAPHICS
 PLOT NO. 1672, SECTOR 10 A,,
 NEAR HERO HANDA CHOWK,
 GURGAON, 122001,
 GURGAON- 122001
 HARYANA, INDIA

Shipped From
ARIES GRAPHICS
 PLOT NO. 1672, SECTOR 10 A,
 NEAR HERO HANDA CHOWK
 GURGAON, 122001
 GURGAON- 122001
 HARYANA, INDIA

GSTN No 06APUPK3745F1ZM **Type** Regular

GSTN No 06APUPK3745F1ZM **Type** Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Letterhead As per approved Sample on 120 gsm DO Paper	4820	25-09-2021	250.00Nos	3.00	0.00	750.00	135.00	885.00	
							Total	750.00	135.00	885.00

Total Amount ₹ 885.00

E & OE
 Total Taxable Amount : 750.00 (RUPEES SEVEN HUNDRED FIFTY ONLY)
 SGST:9.00% : 67.50 (RUPEES SIXTY SEVEN AND FIFTY PAISA ONLY)
 CGST:9.00% : 67.50 (RUPEES SIXTY SEVEN AND FIFTY PAISA ONLY)
 Total invoice value : 885.00 (RUPEES EIGHT HUNDRED EIGHTY FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4820	750.00	9.00	67.50	9.00	67.50	0.00	0.00	135.00

Terms & Conditions : P.T.O.

Created By *Poonam*

Checked By *[Signature]*

Approved By *[Signature]*

