



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 05-OCT-2021 Type Consumables Terms of Purchase EXTRA AS ACTUAL Insurance INCLUSIVE Terms Of Payment 15 DAYS Modify Date	Order No. CM/21-22/95
CIN No. GSTN No.	PAN No. AABCE3453F	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
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Bill From HARYANA JAGARITI FUELS KAPDIWAS- BHIWADI BYE-PASS, MAIN ROAD -DHARUHERA, DISTT- REWARI, DHARUHERA- 123106 HARYANA, INDIA GSTN No 06AYWPB3363R1Z0	Shipped From HARYANA JAGARITI FUELS KAPDIWAS- BHIWADI BYE-PASS MAIN ROAD -DHARUHERA DISTT- REWARI DHARUHERA- 123106 HARYANA, INDIA GSTN No 06AYWPB3363R1Z0
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S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	HSD (Diesel)	0000	12-10-2021	600.00Ltr.	91.43	0.00	54,858.00	0.00	54,858.00
Total							54,858.00	0.00	54,858.00
Total Amount ₹								54,858.00	

E & O E
 Total Taxable Amount : 54,858.00 (RUPEES FIFTY FOUR THOUSAND EIGHT HUNDRED FIFTY EIGHT ONLY)
 Total Invoice value : 54,858.00 (RUPEES FIFTY FOUR THOUSAND EIGHT HUNDRED FIFTY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	54,858.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*