



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 23-FEB-2022 Type Consumables Terms of Purchase F.O.R DESTINATION Insurance INCLUSIVE Terms Of Payment 30 DAYS Modify Date 23-FEB-2022	Order No. CM/21-22/114
CIN No. GSTN No.	PAN No. AABCE3453F AABCE3453F1Z0	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	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	06AABCE3453F1Z0

Bill From UVS ENGINEERS NO-18 & 19, HUDA COMMERCIAL COMPLEX,, SECTOR-18,, GURGAON- HARYANA, GURGAON- 122002 HARYANA, INDIA GSTN No	Shipped From UVS ENGINEERS NO-18 & 19, HUDA COMMERCIAL COMPLEX, SECTOR-18, GURGAON- HARYANA GURGAON- 122002 HARYANA, INDIA GSTN No
AAAFU4037B1Z Type Regular	AAAFU4037B1Z Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	TOTHER RUST LICK SPRAY WD40	3403	26-02-2022	1260.00Ml.	0.57	0.00	718.20	129.28	847.48	
							Total	718.20	129.28	847.48
							Total Amount ₹		847.48	

E & O E

Total Taxable Amount : 718.20 (RUPEES SEVEN HUNDRED EIGHTEEN AND TWENTY PAISA ONLY)


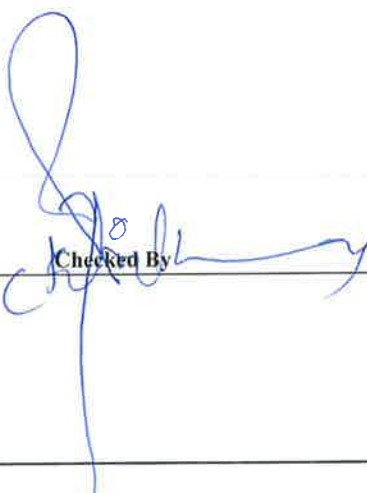
SGST:9.00% : 64.64 (RUPEES SIXTY FOUR AND SIXTY FOUR PAISA ONLY)

CGST:9.00% : 64.64 (RUPEES SIXTY FOUR AND SIXTY FOUR PAISA ONLY)

Total Invoice value : 847.48 (RUPEES EIGHT HUNDRED FORTY SEVEN AND FORTY EIGHT PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3403	718.20	9.00	64.64	9.00	64.64	0.00	0.00	129.28

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 