



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 **30-MAR-2022** Order No. **CM/21-22/127**
 Type **Consumables**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **60 DAYS**
 Modify Date **30-MAR-2022**

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
SHRI SHYAM PRINTERS
 A-109 , BASEMENT CENTRAL MARKET,
 OPP. BHARAT ULTRASOUND,
 BHIWADI (RAJ),
 BHIWADI- 301019
 RAJASTHAN, INDIA
 GSTN No **08CQVPS3168J1ZV** Type Regular

Shipped From
SHRI SHYAM PRINTERS
 A-109 , BASEMENT CENTRAL MARKET
 OPP. BHARAT ULTRASOUND
 BHIWADI (RAJ)
 BHIWADI- 301019
 RAJASTHAN, INDIA
 GSTN No **08CQVPS3168J1ZV** Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Inventory Tag as per design.	4821	02-04-2022	2000.00Nos	1.25	0.00	2,500.00	450.00	2,950.00	
							Total	2,500.00	450.00	2,950.00

E & O E
 Total Taxable Amount : 2,500.00 (RUPEES TWO THOUSAND FIVE HUNDRED ONLY)
 IGST:18.00% : 450.00 (RUPEES FOUR HUNDRED FIFTY ONLY)
 Total Invoice value : 2,950.00 (RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY)

Total Amount ₹ 2,950.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4821	2,500.00	0.00	0.00	0.00	0.00	18.00	450.00	450.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By