



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 17-SEP-2022 Type Consumables Terms of Purchase F.O.R DESTINATION Insurance Terms Of Payment 30 D AFT DLRY Modify Date	Order No. CM/22-23/78
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 P I ENTERPRISES GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,, VISHWAS NAGAR,, NEW DELHI, DELHI, NEW DELHI- 110032 NEW DELHI, INDIA GSTN No 07AAHPG8135B1Z2	Shipped From P I ENTERPRISES GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD, VISHWAS NAGAR, NEW DELHI, DELHI NEW DELHI- 110032 NEW DELHI, INDIA GSTN No 07AAHPG8135B1Z2
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S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Dross Reducer Powder	3810	20-09-2022	1.00Kgs	2,000.00	0.00	2,000.00	360.00	2,360.00	
							Total	2,000.00	360.00	2,360.00

E & O E

Total Taxable Amount : 2,000.00 (RUPEES TWO THOUSAND ONLY)

IGST:18.00% : 360.00 (RUPEES THREE HUNDRED SIXTY ONLY)

Total Invoice value : 2,360.00 (RUPEES TWO THOUSAND THREE HUNDRED SIXTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3810	2,000.00	0.00	0.00	0.00	0.00	18.00	360.00	360.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By



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@alemDET.com

Order Date **11-APR-2022** Order No. **CM/22-23/7**
 Type **Consumables**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance
 Terms Of Payment **30 D AFT DLRY**
 Modify Date

CIN No. PAN No. **AABCE3453F**
 GSTN No. **06AABCE3453F120**

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 **06AABCE3453F120**

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 **06AABCE3453F120**

Bill From
P I ENTERPRISES
 GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,,
 VISHWAS NAGAR,,
 NEW DELHI, DELHI,
 NEW DELHI- 110032
 NEW DELHI, INDIA
 :
 GSTN No **07AAHPG81358122** Type Regular

Shipped From
P I ENTERPRISES
 GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,
 VISHWAS NAGAR,
 NEW DELHI, DELHI
 NEW DELHI- 110032
 NEW DELHI, INDIA
 :
 GSTN No **07AAHPG81358122** Type Regular

SNO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Dross Reducer Powder	3810	12-04-2022	1.00Kgs	2,000.00	0.00	2,000.00	360.00	2,360.00	
							Total	2,000.00	360.00	2,360.00

E & O E
 Total Taxable Amount : 2,000.00 (RUPEES TWO THOUSAND ONLY)
 IGST:18.00% : 360.00 (RUPEES THREE HUNDRED SIXTY ONLY)
 Total Invoice value : 2,360.00 (RUPEES TWO THOUSAND THREE HUNDRED SIXTY ONLY)

Total Amount ₹ 2,360.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3810	2,000.00	0.00	0.00	0.00	0.00	18.00	360.00	360.00

Terms & Conditions : P.T.O.

Created By *Solanki*

Checked By *[Signature]*

Approved By *[Signature]*