



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 25-AUG-2020 Terms of Shipment C.I.F Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile. 9536300102 Terms Of Payment 20% ADVNACE & BALANCE WITHIN 30 DAYS Modify Date 25-08-2020	Order No. RM/20-21/1 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 3
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From MATRIX INTERNATIONAL PLOT NO. 162, SEC-58,, BALLABHGARH , FARIDABAD, HARYANA 121004, GUGAON- 121004 HARYANA, INDIA	Ship From MATRIX INTERNATIONAL PLOT NO. 162, SEC-58, BALLABHGARH , FARIDABAD HARYANA 121004 GUGAON- 121004 HARYANA, INDIA
GSTN No 06BUUPS5675j1ZL Type Regular	GSTN No 06BUUPS5675j1ZL Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	FRONT PMEE MOUNTING PLATE SHCC-PRT-03 25-08-20	EP01004	8473	10000.000 No.	250.000	0.00	25,00,000.00	4,50,000.00	29,50,000.00
			Total	10,000.00	/		25,00,000.00	4,50,000.00	29,50,000.00
								Total Amount ₹	29,50,000.00

E & O E

Total Taxable Amount : 25,00,000.00 (RUPEES TWENTY FIVE LAKH ONLY)

SGST:9.00% : 2,25,000.00 (RUPEES TWO LAKH TWENTY FIVE THOUSAND ONLY)

CGST:9.00% : 2,25,000.00 (RUPEES TWO LAKH TWENTY FIVE THOUSAND ONLY)

Total Invoice value : 29,50,000.00 (RUPEES TWENTY NINE LAKH FIFTY THOUSAND ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8473	25,00,000.00	9.00	2,25,000.00	9.00	2,25,000.00	0.00	0.00	4,50,000.00

Terms & Conditions : P.T.O.

Schedule

31-08-20 1,000 8

07-09-20 3,000

14-09-20 2,000

20-09-20 2,000

25-09-20 2,000

10,000

Created By

Checked By

Approved By