



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106
 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

Order Date 01-SEP-2020
Terms of Shipment C.I.F
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile. 9536300102

Order No. RM/20-21/10
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 13

CIN No. 06AABCE3453F1Z0
PAN No. AABCE3453F

Terms Of Payment 30% ADV.AND 70% AGAISNT DELIVERY
Please supply the following material as per the terms and conditions:-
Modify Date 01-SEP-2020 15:36:12

Bill From
DE NOVO
 20, N.W.A(3RD FLOOR),
 CLUB ROAD PUNJABI BAGH EXTEN.,
 NEW DELHI,
 NEW DELHI- 110026
 NEW DELHI, INDIA

Ship From
 DE NOVO
 20, N.W.A(3RD FLOOR)
 CLUB ROAD PUNJABI BAGH EXTEN.
 NEW DELHI
 NEW DELHI- 110026
 NEW DELHI, INDIA

GSTN No DelhiAAOPG0788M1Z5 **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	EHT EB14 1P DANFOSS WITH CABLE L500 230VAC 0.25A 12kV 40mA 01-09-20	EP03001	8416	25.000	No. 925.000	0.00	23,125.00	4,162.5	27,287.50
				Total	25.00		23,125.00	4,162.5	27,287.5

E & O E Total Amount ₹ 27,288.00

Total Taxable Amount : 23,125.00 (RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY FIVE ONLY)
 IGST:18.00% : 4,162.50 (RUPEES FOUR THOUSAND ONE HUNDRED SIXTY TWO AND FIFTY PAISA ONLY)
 Total Invoice value : 27,288.00 (RUPEES TWENTY SEVEN THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8416	23,125.00	0.00	0.00	0.00	0.00	18.00	4,162.50	4,162.5

Terms & Conditions : P.T.O.

material already received as samples.

To check.

Created By *[Signature]*

Checked By *[Signature]*

Approved By
 01092020154532
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