



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 27-MAY-2021 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile. 9536300102 Terms Of Payment 90 DAYS	Order No. RM/21-22/11 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 83
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:- Modify Date	

Bill From ISHWAR CORRUGATION AND PACKAGING INDUSTRY PLOT NO. A-9,, MATSYA INDUSTRIAL AREA ,SOUTH EAST ZONE EXTN.,, ALWAR ,RAJASTHAN, ALWAR- 301030 RAJASTHAN, INDIA GSTN No 8AADC15510R1Z7	Ship From ISHWAR CORRUGATION AND PACKAGING INDUSTRY PLOT NO. A-9, MATSYA INDUSTRIAL AREA ,SOUTH EAST ZONE EXTN.,, ALWAR ,RAJASTHAN ALWAR- 301030 RAJASTHAN, INDIA GSTN No 8AADC15510R1Z7
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	12W MASTER CARTON-5Ply-BS:12.5Kgf/Sq.Cm 27-05-21	EP12008	4819	150.000 Nos	47.600	0.00	7,140.00	856.8	7,996.80
2	15W MASTER CARTON-5Ply-BS:12.5Kgf/Sq.Cm 27-05-21	EP12010	4819	150.000 Nos	47.600	0.00	7,140.00	856.8	7,996.80
3	18W MASTER CARTON-5Ply-BS:12.5Kgf/Sq.Cm 27-05-21	EP12012	4819	150.000 Nos	62.750	0.00	9,412.50	1,129.5	10,542.00
4	20W MASTER CARTON-5Ply-BS:12.5Kgf/Sq.Cm 27-05-21	EP12017	4819	150.000 Nos	62.750	0.00	9,412.50	1,129.5	10,542.00
				Total	600.00		33,105.00	3,972.6	37,077.6

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Total Taxable Amount : 33,105.00 (RUPEES THIRTY THREE THOUSAND ONE HUNDRED FIVE ONLY)

IGST:12.00% : 3,972.60 (RUPEES THREE THOUSAND NINE HUNDRED SEVENTY TWO AND SIXTY PAISA ONLY)

Total Invoice value : 37,078.00 (RUPEES THIRTY SEVEN THOUSAND SEVENTY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4819	33,105.00	0.00	0.00	0.00	0.00	12.00	3,972.60	3,972.6

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 