

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 12-DEC-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/20-21/20
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 36

CIN No. PAN No. AABCE3453F
GSTN No. 06AABCE3453F1Z0

Terms Of Payment 30 D AFT DLRY

Please supply the following material as per the terms and conditions:-
Modify Date

Bill From
G
H P I INDUSTRIES
27B/2 -1, GROUND FLOOR SUN LIGHT COLONY, DILSHAD G,
MAIN LIC ROAD, DELHI, EAST DELHI, DELHI,
NEW DELHI- 110095
NEW DELHI, INDIA

Ship From
H P I INDUSTRIES
27B/2 -1, GROUND FLOOR SUN LIGHT COLONY, DILSHAD
MAIN LIC ROAD, DELHI, EAST DELHI, DELHI
NEW DELHI- 110095
NEW DELHI, INDIA

GSTN No 07AAKPG4232E1Z2 **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	Solder Bar 63/37 14-12-20	EP05025	8311	50.000 Kg	1080.000	0.00	54,000.00	9,720.00	63,720.00
Total				50.00			54,000.00	9,720.00	63,720.00

E & O E

Total Amount ₹ 63,720.00

Total Taxable Amount : 54,000.00 (RUPEES FIFTY FOUR THOUSAND ONLY)

IGST:18.00% : 9,720.00 (RUPEES NINE THOUSAND SEVEN HUNDRED TWENTY ONLY)

Total Invoice value : 63,720.00 (RUPEES SIXTY THREE THOUSAND SEVEN HUNDRED TWENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8311	54,000.00	0.00	0.00	0.00	0.00	18.00	9,720.00	9,720.00

Terms & Conditions : P.T.O.

Created By
Wijadhu 999

Checked By
Wijadhu

Approved By
Wijadhu

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Page 1/2