



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 19-MAR-2021 <b>Terms of Shipment</b> FOR AT DESTINATION <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> AMRIT <b>Email</b> finance.ukd@emdet.com <b>Mobile.</b> 9536300102 <b>Terms Of Payment</b> 30 D AFT DLRY <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 24-MAR-2021 13:10:30	<b>Order No.</b> RM/20-21/40 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 74
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>		

<b>Bill From</b> <b>P I ENTERPRISES</b> GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,, VISHWAS NAGAR,, NEW DELHI, DELHI, NEW DELHI- 110032 NEW DELHI, INDIA <b>GSTN No</b> 07AAHPG8135B1Z2 <b>Type</b> Regular	<b>Ship From</b> P I ENTERPRISES GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD, VISHWAS NAGAR, NEW DELHI, DELHI NEW DELHI- 110032 NEW DELHI, INDIA <b>GSTN No</b> 07AAHPG8135B1Z2 <b>Type</b> Regular
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	NO CLEAN FLUX 729 N 24-03-21	EP99007	3810	20318.000	MI 0.190	0.00	3,860.42	694.88	4,555.30
				Total	20,318.00		3,860.42	694.88	4,555.3

E & O E Total Amount ₹ 4,555.00

Total Taxable Amount : 3,860.42 ( RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY AND FORTY TWO PAISA ONLY )  
 IGST:18.00% : 694.88 ( RUPEES SIX HUNDRED NINTY FOUR AND EIGHTY EIGHT PAISA ONLY )  
 Total Invoice value : 4,555.00 ( RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY FIVE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3810	3,860.42	0.00	0.00	0.00	0.00	18.00	694.88	694.88

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

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