

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 25-AUG-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/20-21/5
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 7

CIN No. 06AABCE3453F1Z0
PAN No. AABCE3453F

Terms Of Payment 30 DAYS
 Please supply the following material as per the terms and conditions:-
Modify Date 30-NOV--0001

Bill From
WAZIR CHAND MALIK & CO.
 475/11, SUBHASH NAGAR,
 GURGAON (HARYANA) 122001,
 HARYANA,
 GUGAON- 122001
 HARYANA, INDIA

Ship From
WAZIR CHAND MALIK & CO.
 475/11, SUBHASH NAGAR
 GURGAON (HARYANA) 122001
 HARYANA
 GUGAON- 122001
 HARYANA, INDIA

GSTN No 06AGOPM900L11Z8 **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	TAG ADHESIVE CABLE TIE MOUNT PART NO.: ABMM-A-D 31-08-20	EP05018	3919	11000.000 No.	2.650	0.00	29,150.00	5,247.00	34,397.00
				Total	11,000.00		29,150.00	5,247.00	34,397.00

E & O E Total Amount ₹ 34,397.00

Total Taxable Amount : 29,150.00 (RUPEES TWENTY NINE THOUSAND ONE HUNDRED FIFTY ONLY)

SGST:9.00% : 2,623.50 (RUPEES TWO THOUSAND SIX HUNDRED TWENTY THREE AND FIFTY PAISA ONLY)

CGST: 9.00% : 2,623.50 (RUPEES TWO THOUSAND SIX HUNDRED TWENTY THREE AND FIFTY PAISA ONLY)

Total Invoice value : 34,397.00 (RUPEES THIRTY FOUR THOUSAND THREE HUNDRED NINTY SEVEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3919	29,150.00	9.00	2,623.50	9.00	2,623.50	0.00	0.00	5,247.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By