

PURCHASE ORDER

ORIGINAL

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

Order Date 24-DEC-2021
Terms of Shipment FOR AT DESTINATION
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile. 9536300102

Order No. RM/21-22/51
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 59

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

Terms Of Payment 60 DAYS
Please supply the following material as per the terms and conditions:-
Modify Date 24-DEC-2021 17:44:35

Bill From
SHARMA ENTERPISES
 56/4, SITE-IV, SAHIBABAD INDUSTRIAL AREA,,
 GHAZIABAD,
 UTTER PARDESH,
 GHAZIABAD- 201010
 UTTAR PRADESH, INDIA

Ship From
 SHARMA ENTERPISES
 56/4, SITE-IV, SAHIBABAD INDUSTRIAL AREA,
 GHAZIABAD
 UTTER PARDESH
 GHAZIABAD- 201010
 UTTAR PRADESH, INDIA

GSTN No 09ANZPS3382D1Z
Type Regular

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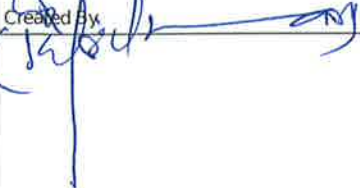
S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	WIRE -White-(7*0.2)*37mm-OD=1.6mm- Twisted&Hard Tin C 5/18mm 05-01-22	EP16001	85444999	200000.000 Nos	0.160	0.00	32,000.00	5,760.00	37,760.00
Total				2,00,000.00			32,000.00	5,760.00	37,760.00


E & O E Total Amount ₹ 37,760.00

Total Taxable Amount : 32,000.00 (RUPEES THIRTY TWO THOUSAND ONLY)
 IGST:18.00% : 5,760.00 (RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY)
 Total Invoice value : 37,760.00 (RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85444999	32,000.00	0.00	0.00	0.00	0.00	18.00	5,760.00	5,760.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 