



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 24-DEC-2021
Terms of Shipment EXTRA AS ACTUAL
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile. 9536300102

Order No. RM/21-22/52
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 121

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

Terms Of Payment 45 DAYS
Please supply the following material as per the terms and conditions:-
Modify Date 15-JAN-2022 09:56:10

Bill From
TRIVENI ENTERPRISES
 665/2, SAI NAGAR,,
 MEETHAPUR EXTN. BADARPUR,,
 SOUTH DELHI, DELHI,,
 NEW DELHI- 110044
 NEW DELHI, INDIA

Ship From
 TRIVENI ENTERPRISES
 665/2, SAI NAGAR,
 MEETHAPUR EXTN. BADARPUR,
 SOUTH DELHI, DELHI,
 NEW DELHI- 110044
 NEW DELHI, INDIA

GSTN No 07CNTPP1860R1Z **Type** Regular

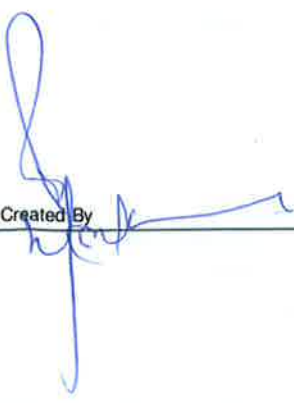
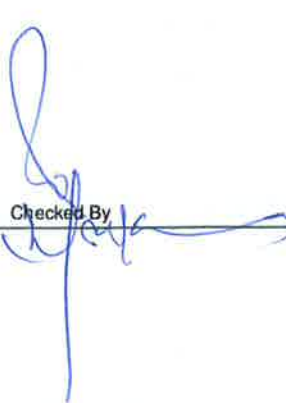
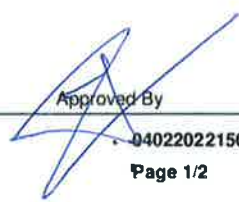
GSTN No 07CNTPP1860R1Z **Type** Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	AB2.2x6.5 SELF-TAPPING SCREW PAN PHILIPS Ni Plated 29-12-21	EP10001	7318	150000.000 Nos	0.100	0.00	15,000.00	2,700.00	17,700.00
				Total	1,50,000.00		15,000.00	2,700.00	17,700.00
							Total Amount ₹		17,700.00

E & O E
 Total Taxable Amount : 15,000.00 (RUPEES FIFTEEN THOUSAND ONLY)
 IGST:18.00% : 2,700.00 (RUPEES TWO THOUSAND SEVEN HUNDRED ONLY)
 Total Invoice value : 17,700.00 (RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7318	15,000.00	0.00	0.00	0.00	0.00	18.00	2,700.00	2,700.00

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

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