

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

Order Date 31-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/21-22/55
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 137

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

Terms Of Payment 30 D AFT DLRY
Please supply the following material as per the terms and conditions:-
Modify Date 31-DEC-2021 11:34:07

Bill From
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

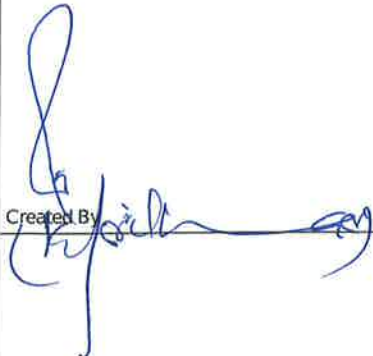
S.NO.	DESC. OF GOODS/ Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	SOLDER WIRE 22SWG 63/37 UL3239 31-12-21	EP99003	8311	5000.000 Gms	2.260	0.00	11,300.00	2,034.00	13,334.00
2	SOLDER BAR 63/37 01-01-70	EP99005	8311	27000.000 Gms	2.250	0.00	60,750.00	10,935.00	71,685.00
3	SOLDER WIRE 16SWG 80/20 UL3239 31-12-21	EP99009	8311	140000.000 Gms	0.915	0.00	1,28,100.00	23,058.00	1,51,158.00
				Total	1,72,000.00		2,00,150.00	36,027.00	2,36,177.00

E & O E Total Amount ₹ 2,36,177.00

Total Taxable Amount : 2,00,150.00 (RUPEES TWO LAKH ONE HUNDRED FIFTY ONLY)
IGST:18.00% : 36,027.00 (RUPEES THIRTY SIX THOUSAND TWENTY SEVEN ONLY)
Total Invoice value : 2,36,177.00 (RUPEES TWO LAKH THIRTY SIX THOUSAND ONE HUNDRED SEVENTY SEVEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8311	2,00,150.00	0.00	0.00	0.00	0.00	18.00	36,027.00	36,027.00

Terms & Conditions : P.T.O.


Created By 

Checked By 

Approved By 

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 HEMRAJ	HPI INDUSTRIES 27 B/2 MAIN LIC ROAD, SUNLIGHT COLONY DILSHAD GARDEN DELHI-110095 Ph No. 011-43680723 Mob No. 9311507723, 9650736126 GSTIN/UIN: 07AAKPG4232E2Z2 State Name: Delhi, Code 07 E-Mail: mahendra@hemraj solder.com	Invoice No. HPI/391/2021-22 e-Way Bill No. 701232021877	Dated 31-Dec-21																																																			
	Delivery Note 30 Days	Reference No. & Date.	Buyer's Order No. 24-Dec-21	Dispatch Doc No.	Dispatched through By Road	Destination REWARI																																																
Consignee (Ship to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA 123106 GSTIN/UIN : 06AABCE3453F1Z0 PAN/IT No : AABCE3453F State Name : Haryana, Code : 06	Buyer (Bill to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA 123106 GSTIN/UIN : 06AABCE3453F1Z0 PAN/IT No : AABCE3453F State Name : Haryana, Code : 06	Terms of Delivery Immediate <i>30 day</i>	Bill of Lading/LR-RR No.	Motor Vehicle No. DL13CC4492																																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">Sl No</th> <th style="width:60%;">Description of Goods</th> <th style="width:10%;">HSN/SAC</th> <th style="width:10%;">Quantity</th> <th style="width:5%;">Rate</th> <th style="width:5%;">per</th> <th style="width:5%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Solder Wire 20/80 SWG 16 Hemraj Brand <i>EP99009</i> 14 Roll * 10 Kgs</td> <td>831130</td> <td>140.000 Kg</td> <td>915.00</td> <td>Kg</td> <td>1,28,100.00</td> </tr> <tr> <td>2</td> <td>Solder Wire 63/37 22 SWG - Hemraj Brand <i>EP99003</i> 1 Box * 5 Kgs</td> <td>831130</td> <td>5.000 Kg</td> <td>2,260.00</td> <td>Kg</td> <td>11,300.00</td> </tr> <tr> <td>3</td> <td>Solder Bar HEM Sn63Pb37 <i>EP99005</i> 1 Box * 25 Kgs 1 Box * 2 Kgs</td> <td>831130</td> <td>27.000 Kg</td> <td>2,250.00</td> <td>Kg</td> <td>60,750.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><i>Integrated Tax(IGST)-18%</i></td> <td>2,00,150.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><i>Integrated Tax(IGST)-18%</i></td> <td>36,027.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>2,36,177.00 ₹</td> </tr> </tbody> </table>		Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	Solder Wire 20/80 SWG 16 Hemraj Brand <i>EP99009</i> 14 Roll * 10 Kgs	831130	140.000 Kg	915.00	Kg	1,28,100.00	2	Solder Wire 63/37 22 SWG - Hemraj Brand <i>EP99003</i> 1 Box * 5 Kgs	831130	5.000 Kg	2,260.00	Kg	11,300.00	3	Solder Bar HEM Sn63Pb37 <i>EP99005</i> 1 Box * 25 Kgs 1 Box * 2 Kgs	831130	27.000 Kg	2,250.00	Kg	60,750.00	<i>Integrated Tax(IGST)-18%</i>						2,00,150.00	<i>Integrated Tax(IGST)-18%</i>						36,027.00	Total						2,36,177.00 ₹	E. & O.E			
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Company's PAN : AAKPG4232E Declaration		Company's Bank Details Bank Name : Punjab National Bank A/c No. : 4235008700000302 Branch & IFS Code : Vivek Vihar Phase-II, New Delhi & PUNB0423500																																																				
Customer's Seal and Signature		For HPI INDUSTRIES <i>(Signature)</i> Authorised Signatory																																																				

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory