

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@aledmet.com

Order Date 27-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/20-21/6
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 9

CIN No. **PAN No.** AABCE3453F
GSTN No. 06AABCE3453F120

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

Bill From
ANKIT ELECTRICALS
 SHOP NO-A-4 DHABA COMPLEX,
 RIICO INDUSTRIAL AREA- BHIWADI,
 DISTT- ALWAR (RAJSTHAN),
 BHIWADI- 301019
 RAJASTHAN, INDIA

Ship From
 ANKIT ELECTRICALS
 SHOP NO-A-4 DHABA COMPLEX
 RIICO INDUSTRIAL AREA- BHIWADI
 DISTT- ALWAR (RAJSTHAN)
 BHIWADI- 301019
 RAJASTHAN, INDIA

GSTN No 08ACXPG9593R123 **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	NYLON CABLE TIE CVT100- SIZE 103X1.95 31-08-20	EP05017	3926	10000.000 No.	0.150	0.00	1,500.00	270.00	1,770.00
			Total	10,000.00			1,500.00	270.00	1,770.00

E & O E Total Amount ₹ 1,770.00

Total Taxable Amount : 1,500.00 (RUPEES ONE THOUSAND FIVE HUNDRED ONLY)
 IGST:18.00% : 270.00 (RUPEES TWO HUNDRED SEVENTY ONLY)
 Total invoice value : 1,770.00 (RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3926	1,500.00	0.00	0.00	0.00	0.00	18.00	270.00	270.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By