

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 06-JAN-2022
Terms of Shipment FOR AT DESTINATION
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile. 9536300102
Terms Of Payment 15 DAYS

Order No. RM/21-22/60
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 141

CIN No. 06AABCE3453F1Z0
PAN No. AABCE3453F

**Please supply the following material as per the terms and conditions:-
Modify Date**

Bill From
CONNECTING SOLUTIONS
2ND FLOOR, 1696/4, MOHAN BUILDING,
BHAGIRATH PLACE, CHANDNI CHOWK,
NORTH DELHI,
NEW DELHI- 110006
NEW DELHI, INDIA

Ship From
CONNECTING SOLUTIONS
2ND FLOOR, 1696/4, MOHAN BUILDING
BHAGIRATH PLACE, CHANDNI CHOWK
NORTH DELHI
NEW DELHI- 110006
NEW DELHI, INDIA

GSTN No 07AAQHS2607P1ZG
Type Regular

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Type Regular

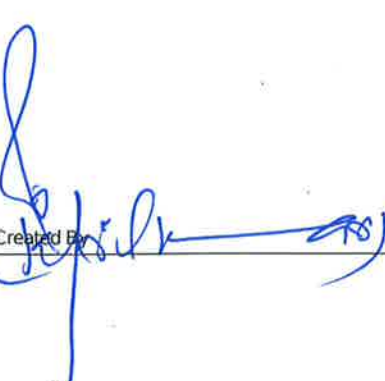
SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	CONNECTOR-FEMALE-CM-2028-2PYN 10-01-22	EP17003	85361090	20000.000 Nos	0.950	0.00	19,000.00	3,420.00	22,420.00
2	CONNECTOR-MALE-CM-2028-2PYN-14.8mm -needle Length 11.55mm 10-01-22	EP17008	85361090	20000.000 Nos	0.500	0.00	10,000.00	1,800.00	11,800.00
Total				40,000.00			29,000.00	5,220.00	34,220.00

E & O E Total Amount ₹ 34,220.00

Total Taxable Amount : 29,000.00 (RUPEES TWENTY NINE THOUSAND ONLY)
IGST:18.00% : 5,220.00 (RUPEES FIVE THOUSAND TWO HUNDRED TWENTY ONLY)
Total Invoice value : 34,220.00 (RUPEES THIRTY FOUR THOUSAND TWO HUNDRED TWENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85361090	29,000.00	0.00	0.00	0.00	0.00	18.00	5,220.00	5,220.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 