



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 29-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/20-21/7
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 10

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

Bill From
BHAGWATI AUTO INDUSTRIES.
 PLOT NO- 256, 1ST FLOOR SECTOR -6,
 IMT MANESAR -GURGAON,
 GURGAON- HARYANA,
 GUGAON- 122050
 HARYANA, INDIA

Ship From
 BHAGWATI AUTO INDUSTRIES.
 PLOT NO- 256, 1ST FLOOR SECTOR -6
 IMT MANESAR -GURGAON
 GURGAON- HARYANA
 GUGAON- 122050
 HARYANA, INDIA

GSTN No 06ARVPS7190R1ZD **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	INDICATOR WIRE HARNESS 30-09-20	EP21009	3920	10000.000 No.	1.600	0.00	16,000.00	2,880.00	18,880.00
			Total	10,000.00			16,000.00	2,880.00	18,880.00
								Total Amount ₹	18,880.00

E & O E

Total Taxable Amount : 16,000.00 (RUPEES SIXTEEN THOUSAND ONLY)
 SGST:9.00% : 1,440.00 (RUPEES ONE THOUSAND FOUR HUNDRED FORTY ONLY)
 CGST:9.00% : 1,440.00 (RUPEES ONE THOUSAND FOUR HUNDRED FORTY ONLY)
 Total Invoice value : 18,880.00 (RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3920	16,000.00	9.00	1,440.00	9.00	1,440.00	0.00	0.00	2,880.00

Terms & Conditions : P.T.O.


 Created By


 Checked By


 Approved By