

PURCHASE ORDER

ORIGINAL

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

Order Date 23-FEB-2022
Terms of Shipment FOR AT DESTINATION
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile 9536300102

Order No. RM/21-22/86
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 116

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

Terms Of Payment 30 D AFT DLRY
Please supply the following material as per the terms and conditions:-
Modify Date 23-FEB-2022 17:59:13

Bill From
MADHAV CAPS
E-18, KAVI NAGAR INDUSTRIAL AREA,
KAVI NAGAR,
GHAZIABAD, UTTAR PRADESH,
GHAZIABAD- 201002
UTTAR PRADESH, INDIA

Ship From
MADHAV CAPS
E-18, KAVI NAGAR INDUSTRIAL AREA
KAVI NAGAR
GHAZIABAD, UTTAR PRADESH
GHAZIABAD- 201002
UTTAR PRADESH, INDIA

GSTN No 09AGQPG0342P1ZZ **Type** Regular

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S.NO.	DESC. OF GOODS/ Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	B22d BAYONET CAP 07-03-22	EP11015	85391000	110000.000 Nos	0.900	0.00	99,000.00	17,820.00	1,16,820.00
Total				1,10,000.00			99,000.00	17,820.00	1,16,820.00

E & O E Total Amount ₹ 1,16,820.00

Total Taxable Amount : 99,000.00 (RUPEES NINETY NINE THOUSAND ONLY)

IGST:18.00% : 17,820.00 (RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY ONLY)

Total Invoice value : 1,16,820.00 (RUPEES ONE LAKH SIXTEEN THOUSAND EIGHT HUNDRED TWENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85391000	99,000.00	0.00	0.00	0.00	0.00	18.00	17,820.00	17,820.00

Terms & Conditions : P.T.O.
As per our approved sample and specified thickness of material .

Created By 

Checked By

Approved By 