

PURCHASE ORDER

ORIGINAL

AIEMDET
STEERING TRANSFORMATION & GROWTH

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

Order Date 05-MAR-2022
Terms of Shipment EXTRA AS ACTUAL
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile 9536300102
Terms Of Payment 60- DAY- PDC
Please supply the following material as per the terms and conditions:-
Modify Date 05-MAR-2022 14:36:34

Order No. RM/21-22/93
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 159

CIN No. 06AABCE3453F120
PAN No. AABCE3453F

Bill From
SIDDHARTH MARKETING
A-82/3 , FIRST FLOOR,
WAZIRPUR INDUSTRIAL AREA,
NEW DELHI,
NEW DELHI- 110052
NEW DELHI, INDIA

Ship From
SIDDHARTH MARKETING
A-82/3 , FIRST FLOOR
WAZIRPUR INDUSTRIAL AREA
NEW DELHI
NEW DELHI- 110052
NEW DELHI, INDIA

GSTN No 07BQFPG8192M1ZA **Type** Regular

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SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	9WB2265 COSPRO MONO PACK WITH LAMP HOLDER 103*56.8*56.8 10-03-22	EP12025	4819	75000.000 Nos	1.750	0.00	1,31,250.00	23,625.00	1,54,875.00
Total							75,000.00	23,625.00	1,54,875.00

E & O E

Total Amount ₹ 1,54,875.00

Total Taxable Amount : 1,31,250.00 (RUPEES ONE LAKH THIRTY ONE THOUSAND TWO HUNDRED FIFTY ONLY)

IGST:18.00% : 23,625.00 (RUPEES TWENTY THREE THOUSAND SIX HUNDRED TWENTY FIVE ONLY)

Total Invoice value : 1,54,875.00 (RUPEES ONE LAKH FIFTY FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4819	1,31,250.00	0.00	0.00	0.00	0.00	18.00	23,625.00	23,625.00

Terms & Conditions : P.T.O.

Remarks:
Artwork and specification as per approved sample

Created By

Checked By

Approved By

05032022143642
Page 1/2