



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 17-J AN-2023 Terms of Shipment EXTRA AS ACTUAL Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 60- DAY- PDC	Order No. RM/22-23/231 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 323
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:- Modify Date	

Bill From SANDDY ENTERPRISES D-93, STREET NO.-05, LAXMI NAGAR, DELHI, DELHI, NEW DELHI- 110092 NEW DELHI, INDIA	Ship From SANDDY ENTERPRISES D-93, STREET NO.-05 LAXMI NAGAR, DELHI DELHI NEW DELHI- 110092 NEW DELHI, INDIA
GSTN No 07AECFS0846Q1ZJ Type Regular	GSTN No 07AECFS0846Q1ZJ Type Regular

S NO.	DESC. OF GOODS/ Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	IC-YT21312C SOP-7 GMT-SMD 20-01-23	EP20028	85423100	4000.000 Nos	5.100	0.00	20,400.00	3,672.00	24,072.00
2	IC-YT7206AE SOP-8 GMT-SMD (BMS) 20-01-23	EP20029	85423100	4000.000 Nos	6.250	0.00	25,000.00	4,500.00	29,500.00
Total				8,000.00			45,400.00	8,172.00	53,572.00

E & O E Total Amount ₹ 53,572.00

Total Taxable Amount : 45,400.00 (RUPEES FORTY FIVE THOUSAND FOUR HUNDRED ONLY)

IGST:18.00% : 8,172.00 (RUPEES EIGHT THOUSAND ONE HUNDRED SEVENTY TWO ONLY)

Total Invoice value : 53,572.00 (RUPEES FIFTY THREE THOUSAND FIVE HUNDRED SEVENTY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85423100	45,400.00	0.00	0.00	0.00	0.00	18.00	8,172.00	8,172.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

17012023165030

Page 1/2