



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 14-SEP-2022 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 15 DAYS Please supply the following material as per the terms and conditions:- Modify Date	Order No. RM/22-23/109 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 241
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		



Bill From AGARWAL INDUSTRIES PLOT NO-E-6 INDUSTRIAL AREA BAHADRABAD, BAHADRABAD, HARIDWAR(UTTARAKHAND), HARIDWAR- 249402 UTTARAKHAND, INDIA GSTN No 05ABEFA5691C1ZP	Ship From AGARWAL INDUSTRIES PLOT NO-E-6 INDUSTRIAL AREA BAHADRABAD BAHADRABAD HARIDWAR(UTTARAKHAND) HARIDWAR- 249402 UTTARAKHAND, INDIA GSTN No 05ABEFA5691C1ZP
--	--

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	TR-EE10(2+2)Vert-2.0mH±5%-260TS-WD=0.EP26001 16-V1.0(PIN1-2,Keep 3 17-09-22		8504	10000.000 Nos /0.000	2.620	0.00	26,200.00	4,716.00	30,916.00
Total				10,000.00			26,200.00	4,716.00	30,916.00
E & O E								Total Amount ₹	30,916.00

Total Taxable Amount : 26,200.00 (RUPEES TWENTY SIX THOUSAND TWO HUNDRED ONLY)
 IGST:18.00% : 4,716.00 (RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTEEN ONLY)
 Total Invoice value : 30,916.00 (RUPEES THIRTY THOUSAND NINE HUNDRED SIXTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8504	26,200.00	0.00	0.00	0.00	0.00	18.00	4,716.00	4,716.00

Terms & Conditions : P.T.O.

Created By:  Checked By: _____ Approved By: 

14092022120135
Page 1/2