



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 17-SEP-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 30 D AFT DLRY Modify Date 17-SEP-2022 15:16:57	Order No. RM/22-23/116 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 247
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From G H P I INDUSTRIES 27B/2 -1, GROUND FLOOR SUN LIGHT COLONY, DILSHAD G, MAIN LIC ROAD, DELHI, EAST DELHI, DELHI, NEW DELHI- 110095 NEW DELHI, INDIA	Ship From H P I INDUSTRIES 27B/2 -1, GROUND FLOOR SUN LIGHT COLONY, DILSHAD MAIN LIC ROAD, DELHI, EAST DELHI, DELHI NEW DELHI- 110095 NEW DELHI, INDIA
GSTN No 07AAKPG4232E1Z2 Type Regular	GSTN No 07AAKPG4232E1Z2 Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	SOLDER BAR 63/37 21-09-22	EP99005	8311	10000.000 Gms /	1.665	0.00	16,650.00	2,997.00	19,647.00
2	SOLDER WIRE 16SWG 80/20 UL3239 21-09-22	EP99009	8311	50000.000 Gms /	0.730	0.00	36,500.00	6,570.00	43,070.00
Total				60,000.00			53,150.00	9,567.00	62,717.00

E & O E Total Amount ₹ 62,717.00

Total Taxable Amount : 53,150.00 (RUPEES FIFTY THREE THOUSAND ONE HUNDRED FIFTY ONLY)

IGST:18.00% : 9,567.00 (RUPEES NINE THOUSAND FIVE HUNDRED SIXTY SEVEN ONLY)

Total Invoice value : 62,717.00 (RUPEES SIXTY TWO THOUSAND SEVEN HUNDRED SEVENTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8311	53,150.00	0.00	0.00	0.00	0.00	18.00	9,567.00	9,567.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By