



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 Please supply the following material as per the terms and conditions:- Modify Date	Order No. RM/22-23/117 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 248
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		

Bill From P I ENTERPRISES GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,, VISHWAS NAGAR,, NEW DELHI, DELHI, NEW DELHI- 110032 NEW DELHI, INDIA	Ship From P I ENTERPRISES GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,, VISHWAS NAGAR,, NEW DELHI, DELHI, NEW DELHI- 110032 NEW DELHI, INDIA
GSTN No 07AAHPG8135B1Z2 Type Regular	GSTN No 07AAHPG8135B1Z2 Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	SOLDER PASTE 63/37 20-09-22	EP99004	3810	5000.000 Gms	2.700	0.00	13,500.00	2,430.00	15,930.00
				Total	5,000.00		13,500.00	2,430.00	15,930.00
								Total Amount ₹	15,930.00

E & O E

Total Taxable Amount : 13,500.00 (RUPEES THIRTEEN THOUSAND FIVE HUNDRED ONLY)

IGST:18.00% : 2,430.00 (RUPEES TWO THOUSAND FOUR HUNDRED THIRTY ONLY)

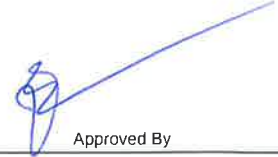
Total Invoice value : 15,930.00 (RUPEES FIFTEEN THOUSAND NINE HUNDRED THIRTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3810	13,500.00	0.00	0.00	0.00	0.00	18.00	2,430.00	2,430.00

Terms & Conditions : P.T.O.


 Created By

Checked By


 Approved By