



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-OCT-2022 Order No. RM/22-23/139
 Terms of Shipment EXTRA AS ACTUAL No Of Carton(s) 0
 Mode of Shipment ROAD Weight(Kgs) 0.000
 Key Account Manager ABHISHEK TIWARI VRM No. 121
 Email accounts.manager@aiemdet.com
 Mobile. 7534930112
 Terms Of Payment 45 DAYS
 Please supply the following material as per the terms and conditions:-
 Modify Date

CIN No. PAN No. AABCE3453F
 GSTN No. 06AABCE3453F1Z0

Bill From
TRIVENI ENTERPRISES
 665/2, SAI NAGAR,,
 MEETHAPUR EXTN. BADARPUR,,
 SOUTH DELHI, DELHI,,
 NEW DELHI- 110044
 NEW DELHI, INDIA

Ship From
 TRIVENI ENTERPRISES
 665/2, SAI NAGAR,
 MEETHAPUR EXTN. BADARPUR,
 SOUTH DELHI, DELHI,
 NEW DELHI- 110044
 NEW DELHI, INDIA

GSTN No 07CNTPP1860R1Z Type Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	AB3x6 SELF-TAPPING SCREW PAN PHILIPS EP10024 Zn Plated 17-10-22		7318	120000.000 Nos /0.000	0.140	0.00	16,800.00	3,024.00	19,824.00
Total				1,20,000.00			16,800.00	3,024.00	19,824.00

E & O E Total Amount ₹ 19,824.00

Total Taxable Amount : 16,800.00 (RUPEES SIXTEEN THOUSAND EIGHT HUNDRED ONLY)
 IGST:18.00% : 3,024.00 (RUPEES THREE THOUSAND TWENTY FOUR ONLY)
 Total Invoice value : 19,824.00 (RUPEES NINETEEN THOUSAND EIGHT HUNDRED TWENTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7318	16,800.00	0.00	0.00	0.00	0.00	18.00	3,024.00	3,024.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By