



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106
 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

Order Date 10-NOV-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 60 DAYS
Please supply the following material as per the terms and conditions:-
Modify Date 10-NOV-2022 11:13:54

Order No. RM/22-23/156
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 275

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

Bill From
RAJ INDUSTRIES.
 J-1042 AL-1,,
 PHASE 3,RIICO INDUSTRIAL AREA,,
 BHIWADI (RAJASTHAN),
 ALWAR- 301019
 RAJASTHAN, INDIA

Ship From
 RAJ INDUSTRIES.
 J-1042 AL-1,
 PHASE 3,RIICO INDUSTRIAL AREA,
 BHIWADI (RAJASTHAN)
 ALWAR- 301019
 RAJASTHAN, INDIA

GSTN No 8AQIPS0453K1ZI **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	Bopp Tape W50 T40 65m 15-11-22	EP14001	85469090	4680.000 Mtr /0.000	0.460	0.00	2,152.80	387.5	2,540.30
2	PP STRAPPING W9mm 01-01-70	EP14002	3919	14040.000 Mtr /0.000	0.600	0.00	8,424.00	1,516.32	9,940.32
Total				18,720.00			10,576.8	1,903.82	12,480.62

E & O E Total Amount ₹ 12,481.00

Total Taxable Amount : 10,576.8 (RUPEES TEN THOUSAND FIVE HUNDRED SEVENTY SIX AND EIGHTY PAISA ONLY)
 IGST:18.00% : 1,903.82 (RUPEES ONE THOUSAND NINE HUNDRED THREE AND EIGHTY TWO PAISA ONLY)
 Total Invoice value : 12,481.00 (RUPEES TWELVE THOUSAND FOUR HUNDRED EIGHTY ONE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3919	8,424.00	0.00	0.00	0.00	0.00	18.00	1,516.32	1,516.32
2	85469090	2,152.80	0.00	0.00	0.00	0.00	18.00	387.50	387.5

Terms & Conditions : P.T.O.

Shivdas
 Created By

Checked By

[Signature]
 Approved By

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