



PURCHASE ORDER

ORIGINAL

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

Order Date 11-NOV-2022
Terms of Shipment EXTRA AS ACTUAL
Mode of Shipment ROAD
Key Account Manager ABHISHEK TIWARI
Email accounts.manager@aiemdet.com
Mobile. 7534930112

Order No. RM/22-23/159
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 272

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

Terms Of Payment 45 DAYS
Please supply the following material as per the terms and conditions:-
Modify Date

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	AB2.2x6.5 SELF-TAPPING SCREW PAN PHILIPS Ni Plated 30-11-22	EP10001	7318	300000.000 Nos /0.000	0.090	0.00	27,000.00	4,860.00	31,860.00
Total				3,00,000.00			27,000.00	4,860.00	31,860.00

E & O E Total Amount ₹ 31,860.00

Total Taxable Amount : 27,000.00 (RUPEES TWENTY SEVEN THOUSAND ONLY)
 IGST:18.00% : 4,860.00 (RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY ONLY)
 Total Invoice value : 31,860.00 (RUPEES THIRTY ONE THOUSAND EIGHT HUNDRED SIXTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7318	27,000.00	0.00	0.00	0.00	0.00	18.00	4,860.00	4,860.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By