



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 FOR AT DESTINATION
Mode of Shipment ROAD
Key Account Manager ABHISHEK TIWARI
Email accounts.manager@aiemdet.com
Mobile. 7534930112

Order No. RM/22-23/162
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 278

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

Terms Of Payment 30 DAYS
Please supply the following material as per the terms and conditions:-
Modify Date

Bill From
MSD WIRED SOLUTIONS
 PLOT NO 263,
 POCKET-D, SECTOR-3,
 DSIDC,BAWANA,NEW DELHI,
 DELHI- 110039
 DELHI, INDIA

Ship From
 MSD WIRED SOLUTIONS
 PLOT NO 263
 POCKET-D, SECTOR-3
 DSIDC,BAWANA,NEW DELHI
 DELHI- 110039
 DELHI, INDIA

GSTN No AATFM0013E07AATFM0013E1ZM Regular **GSTN No** AATFM0013E07AATFM0013E1ZM Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	WIRE-White-(7*0.2)*32mm-OD=1.6mm-Twisted&Hard Tin C 5/15mm 14-11-22	EP16001	85444999	200000.000 Nos	0.130	0.00	26,000.00	4,680.00	30,680.00
				Total	2,00,000.00		26,000.00	4,680.00	30,680.00

E & O E Total Amount ₹ 30,680.00

Total Taxable Amount : 26,000.00 (RUPEES TWENTY SIX THOUSAND ONLY)
 IGST:18.00% : 4,680.00 (RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY ONLY)
 Total Invoice value : 30,680.00 (RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85444999	26,000.00	0.00	0.00	0.00	0.00	18.00	4,680.00	4,680.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By