



PURCHASE ORDER

ORIGINAL

AIEMDET 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 21-NOV-2022 Order No. RM/22-23/181
 Terms of Shipment FOR AT DESTINATION No Of Carton(s) 0
 Mode of Shipment ROAD Weight(Kgs) 0.000
 Key Account Manager ABHISHEK TIWARI VRM No. 294
 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 21-NOV-2022 12:05:33

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

Bill From
MJ ENTERPRISES
 GALO NO-7, ADARSH NAGAR,MELERNA ROAD,,
 BALLABGARH-121004(FBD),
 FARIDABAD- 121004
 HARYANA, INDIA

Ship From
 MJ ENTERPRISES
 GALO NO-7, ADARSH NAGAR,MELERNA ROAD,
 BALLABGARH-121004(FBD)
 FARIDABAD- 121004
 HARYANA, INDIA

GSTN No 06CAMPB9969H1Z6 Type Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LABEL FOR 9W MASTER CARTON-LUKER 22-11-22	EP13010	3919	1050.000 Nos	2.450	0.00	2,572.50	463.06	3,035.56
2	LABEL FOR 7W MASTER CARTON-LUKER 22-11-22	EP13011	3919	1050.000 Nos	2.450	0.00	2,572.50	463.06	3,035.56
Total				2,100.00			5,145.00	926.12	6,071.12

E & O E Total Amount ₹ 6,071.00

Total Taxable Amount : 5,145.00 (RUPEES FIVE THOUSAND ONE HUNDRED FORTY FIVE ONLY)
 SGST:9.00% : 463.06 (RUPEES FOUR HUNDRED SIXTY THREE AND ZERO SIX PAISA ONLY)
 CGST:9.00% : 463.06 (RUPEES FOUR HUNDRED SIXTY THREE AND ZERO SIX PAISA ONLY)
 Total Invoice value : 6,071.00 (RUPEES SIX THOUSAND SEVENTY ONE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3919	5,145.00	9.00	463.06	9.00	463.06	0.00	0.00	926.12

Terms & Conditions : P.T.O.

Created By *Sovad*

Checked By

Approved By *[Signature]*