



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 168,155	Order Date 11-MAY-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile. 9536300102 Terms of Payment 30 D AFT DLRY Modify Date 11-MAY-2022 10:29:23	Order No. RM/22-23/34 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No.
	CIN No. 06AABCE3453F1Z0 GSTN No. 06AABCE3453F1Z0 PAN No. AABCE3453F	Please supply the following material as per the terms and conditions:-

Bill From P I ENTERPRISES GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,, VISHWAS NAGAR,, NEW DELHI, DELHI, NEW DELHI- 110032 NEW DELHI, INDIA GSTN No 07AAHPG8135B1Z2	Ship From P I ENTERPRISES GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD, VISHWAS NAGAR, NEW DELHI, DELHI NEW DELHI- 110032 NEW DELHI, INDIA GSTN No 07AAHPG8135B1Z2
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	ADHESIVE JL 3032NK / SILICONE RTV 11-05-22	EP99002	3506	26600.000 Gms /	0.526	0.00	13,991.60	2,518.49	16,510.09
2	ULTRA CLEANER IPA 11-05-22	EP99010	3814	20000.000 Mlt. /	0.150	0.00	3,000.00	540.00	3,540.00
Total				46,600.00			16,991.6	3,058.49	20,050.09
								Total Amount ₹	20,050.00

E & O E


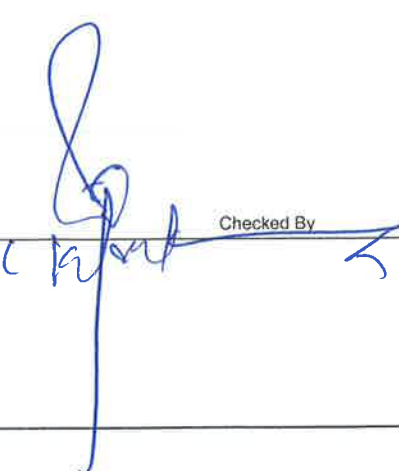

Total Taxable Amount : 16,991.6 (RUPEES SIXTEEN THOUSAND NINE HUNDRED NINETY ONE AND SIXTY PAISA ONLY)

IGST:18.00% : 3,058.49 (RUPEES THREE THOUSAND FIFTY EIGHT AND FORTY NINE PAISA ONLY)

Total Invoice value : 20,050.00 (RUPEES TWENTY THOUSAND FIFTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3506	13,991.60	0.00	0.00	0.00	0.00	18.00	2,518.49	2,518.49
2	3814	3,000.00	0.00	0.00	0.00	0.00	18.00	540.00	540.00

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

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