



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiedmet.com		<b>Order Date</b> 27-MAY-2022 <b>Terms of Shipment</b> EXTRA AS ACTUAL <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> AMRIT <b>Email</b> finance.ukd@aiedmet.com <b>Mobile.</b> 9536300102 <b>Terms Of Payment</b> 60 DAYS <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 27-MAY-2022 16:34:11	<b>Order No.</b> RM/22-23/41 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 135
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>		

<b>Bill From</b> <b>RAJ INDUSTRIES.</b> J-1042 AL-1,, PHASE 3,RIICO INDUSTRIAL AREA,, BHIWADI (RAJASTHAN), ALWAR- 301019 RAJASTHAN, INDIA	<b>Ship From</b> RAJ INDUSTRIES, J-1042 AL-1, PHASE 3,RIICO INDUSTRIAL AREA, BHIWADI (RAJASTHAN) ALWAR- 301019 RAJASTHAN, INDIA
<b>GSTN No</b> 8AQIPS0453K1ZI <b>Type</b> Regular	<b>GSTN No</b> 8AQIPS0453K1ZI <b>Type</b> Regular

S NO.	DESC. OF GOODS / Delivery, Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	PP STRAPPING 9mm N 31-05-22	EP14002	3919	13303.200	0.600	0.00	7,981.92	1,436.75	9,418.67
Total				13,303.2			7,981.92	1,436.75	9,418.67
								Total Amount ₹	9,419.00

E & O E

Total Taxable Amount : 7,981.92 ( RUPEES SEVEN THOUSAND NINE HUNDRED EIGHTY ONE AND NINETY TWO PAISA ONLY )

IGST:18.00% : 1,436.75 ( RUPEES ONE THOUSAND FOUR HUNDRED THIRTY SIX AND SEVENTY FIVE PAISA ONLY )

Total Invoice value : 9,419.00 ( RUPEES NINE THOUSAND FOUR HUNDRED NINETEEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3919	7,981.92	0.00	0.00	0.00	0.00	18.00	1,436.75	1,436.75

Terms & Conditions : P.T.O.  
 Without printing matter  
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Created By

Checked By

Approved By