



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 05-AUG-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 45 DAYS	Order No. RM/22-23/79 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 220
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:- Modify Date 05-AUG-2022 10:39:07	

Bill From PACKAGING INDIA KH NO.439,BEHIND L & T FACTORY, MAIN ROHTAKROAD,VILL JAKHODA ,BAHADURGARH, JHAJJAR,HARYANA, JHAJJAR- 124507 HARYANA, INDIA	Ship From PACKAGING INDIA KH NO.439,BEHIND L & T FACTORY MAIN ROHTAKROAD,VILL JAKHODA ,BAHADURGARH JHAJJAR,HARYANA JHAJJAR- 124507 HARYANA, INDIA
GSTN No 06AASFP7443C1Z Type Regular	GSTN No 06AASFP7443C1Z Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	18WB2265 COSPRO MONO PACK WITH LAMP HOLDER 20-08-22	EP12028	4819	10000.000 Nos	3.550	0.00	35,500.00	6,390.00	41,890.00
				Total	10,000.00		35,500.00	6,390.00	41,890.00
E & O E							Total Amount ₹		41,890.00

Total Taxable Amount : 35,500.00 (RUPEES THIRTY FIVE THOUSAND FIVE HUNDRED ONLY)
 SGST:9.00% : 3,195.00 (RUPEES THREE THOUSAND ONE HUNDRED NINETY FIVE ONLY)
 CGST:9.00% : 3,195.00 (RUPEES THREE THOUSAND ONE HUNDRED NINETY FIVE ONLY)
 Total Invoice value : 41,890.00 (RUPEES FORTY ONE THOUSAND EIGHT HUNDRED NINETY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4819	35,500.00	9.00	3,195.00	9.00	3,195.00	0.00	0.00	6,390.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By