



# 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@aiemdet.com		<b>Order Date</b> 05-AUG-2022 <b>Terms of Shipment</b> FOR AT DESTINATION <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> accounts.manager@aiemdet.com <b>Mobile.</b> 7534930112 <b>Terms Of Payment</b> 60 DAYS <b>Modify Date</b> 05-AUG-2022 10:55:29	<b>Order No.</b> RM/22-23/80 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 192
<b>CIN No.</b> <b>GSTN No.</b> 06AABCE3453F1Z0	<b>PAN No.</b> AABCE3453F	<b>Please supply the following material as per the terms and conditions:-</b>	

<b>Bill From</b> <b>SHIVA PACKAGING</b> PLOT NO-71/5-6-7, HUDA INDUSTRIAL AREA, DHARUHERA, DISTT- REWARI, DHARUHERA- 123106 HARYANA, INDIA	<b>Ship From</b> SHIVA PACKAGING PLOT NO-71/5-6-7, HUDA INDUSTRIAL AREA DHARUHERA DISTT- REWARI DHARUHERA- 123106 HARYANA, INDIA
<b>GSTN No</b> 06AEMFS3623K1ZQ <b>Type</b> Regular	<b>GSTN No</b> 06AEMFS3623K1ZQ <b>Type</b> Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	18W-5Ply MASTER CARTON COSPRO 16-08-22	EP12036	4819	400.000 Nos	26.300	0.00	10,520.00	1,893.6	12,413.60
Total				400.00			10,520.00	1,893.6	12,413.6

E & O E

Total Amount ₹ 12,414.00

Total Taxable Amount : 10,520.00 ( RUPEES TEN THOUSAND FIVE HUNDRED TWENTY ONLY )


SGST:9.00% : 946.80 ( RUPEES NINE HUNDRED FORTY SIX AND EIGHTY PAISA ONLY )

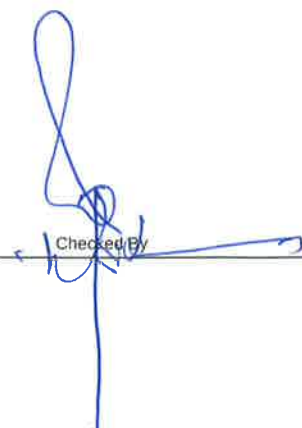
CGST:9.00% : 946.80 ( RUPEES NINE HUNDRED FORTY SIX AND EIGHTY PAISA ONLY )

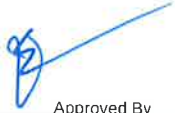
Total Invoice value : 12,414.00 ( RUPEES TWELVE THOUSAND FOUR HUNDRED FOURTEEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4819	10,520.00	9.00	946.80	9.00	946.80	0.00	0.00	1,893.6

Terms & Conditions : P.T.O.

Created By: 

Checked By: 

Approved By: 

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