



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106 DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 25-AUG-2022 <b>Terms of Shipment</b> EXTRA AS ACTUAL <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> 25-AUG-2022 11:38:17	<b>Order No.</b> RM/22-23/91 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 231
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>	<b>Please supply the following material as per the terms and conditions:-</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
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	Bopp Tape W50 T40 65m 26-08-22	EP14001	85469090	4680.000	Mtr	0.460	0.00	2,152.80	387.5	2,540.30
Total								2,152.8	387.5	2,540.3

E & O E Total Amount ₹ 2,540.00

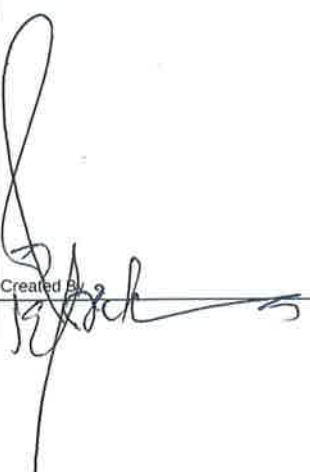
Total Taxable Amount : 2,152.8 ( RUPEES TWO THOUSAND ONE HUNDRED FIFTY TWO AND EIGHTY PAISA ONLY )

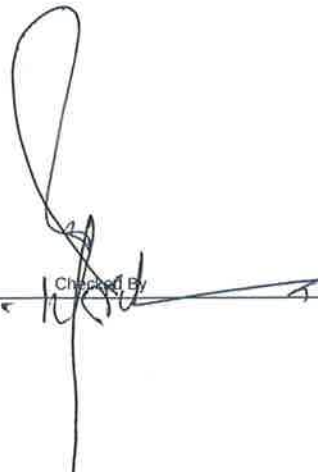
IGST:18,00% : 387.50 ( RUPEES THREE HUNDRED EIGHTY SEVEN AND FIFTY PAISA ONLY )


Total Invoice value : 2,540.00 ( RUPEES TWO THOUSAND FIVE HUNDRED FORTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85469090	2,152.80	0.00	0.00	0.00	0.00	18.00	387.50	387.5

Terms & Conditions : P.T.O.

Created By: 

Checked By: 

Approved By: 

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