



# 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> 30 DAYS <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 25-AUG-2022 12:48:52	<b>Order No.</b> RM/22-23/92 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 232
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F120</b>		

<b>Bill From</b> <b>MADHAV CAPS</b> E-18, KAVI NAGAR INDUSTRIAL AREA, KAVI NAGAR, GHAZIABAD, UTTAR PRADESH, GHAZIABAD- 201002 UTTAR PRADESH, INDIA	<b>Ship From</b> MADHAV CAPS E-18, KAVI NAGAR INDUSTRIAL AREA KAVI NAGAR GHAZIABAD, UTTAR PRADESH GHAZIABAD- 201002 UTTAR PRADESH, INDIA
<b>GSTN No</b> 09AGQPG0342P1ZZ <b>Type</b> Regular	<b>GSTN No</b> 09AGQPG0342P1ZZ <b>Type</b> Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	E27 CAP Ni Plated 27-08-22	EP11002	85391000	6000.000 Nos	1.850	0.00	11,100.00	1,998.00	13,098.00
Total				6,000.00			11,100.00	1,998.00	13,098.00
								Total Amount ₹	13,098.00

E & O E

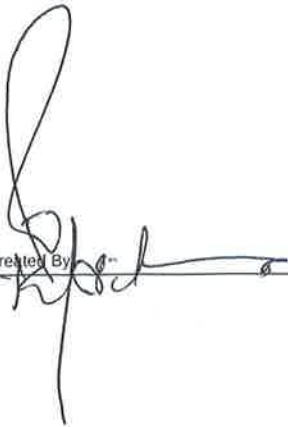
Total Taxable Amount : 11,100.00 ( RUPEES ELEVEN THOUSAND ONE HUNDRED ONLY )

IGST:18.00% : 1,998.00 ( RUPEES ONE THOUSAND NINE HUNDRED NINETY EIGHT ONLY )

Total Invoice value : 13,098.00 ( RUPEES THIRTEEN THOUSAND NINETY EIGHT ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85391000	11,100.00	0.00	0.00	0.00	0.00	18.00	1,998.00	1,998.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 