



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 02-SEP-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 Modify Date 02-SEP-2022 11:59:30	Order No. RM/22-23/94 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 217
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From ORLO ELECTRONICSP PVT. LTD. K-11, UDYOG NAGAR INDUSTRIAL AREA, ROHTAK ROAD, NANGLOI, NANGLOI- DELHI, NEW DELHI- 110041 NEW DELHI, INDIA	Ship From ORLO ELECTRONICSP PVT. LTD. K-11, UDYOG NAGAR INDUSTRIAL AREA ROHTAK ROAD, NANGLOI NANGLOI- DELHI NEW DELHI- 110041 NEW DELHI, INDIA
GSTN No 07AADCO4131G1ZR Type Regular	GSTN No 07AADCO4131G1ZR Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	9W ORBIT DOWN LIGHT MONO PACK SBS 300GSM 10-09-22	EP12082	4819	2000.000 Nos	3.500	0.00	7,000.00	1,260.00	8,260.00
2	9W ORBIT 60N MASTER CARTON-DUPLEX 5P-1C PRINT 10-09-22	EP12083	4819	34.000 Nos	54.000	0.00	1,836.00	330.48	2,166.48
Total				2,034.00			8,836.00	1,590.48	10,426.48

E & O E Total Amount ₹ 10,426.00

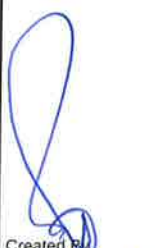


Total Taxable Amount : 8,836.00 (RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX ONLY)

IGST:18.00% : 1,590.48 (RUPEES ONE THOUSAND FIVE HUNDRED NINETY AND FORTY EIGHT PAISA ONLY)

Total Invoice value : 10,426.00 (RUPEES TEN THOUSAND FOUR HUNDRED TWENTY SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	4819	8,836.00	0.00	0.00	0.00	0.00	18.00	1,590.48	1,590.48

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

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