



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA,
 REWARI, HARYANA, DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

CIN No. PAN No. AABCE3453F
 GSTN No. 06AABCE3453F1Z0

Order Date 19-MAR-2021 Order No. CM/20-21/59
 Type Consumables
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 30 D AFT DLR
 Modify Date 24-MAR-2021

Please supply the following material as per the terms and conditions:-

Bill To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No 06AABCE3453F1Z0

Ship To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No 06AABCE3453F1Z0

Bill From
P I ENTERPRISES
 GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,,
 VISHWAS NAGAR,,
 NEW DELHI, DELHI,
 NEW DELHI- 110032
 NEW DELHI, INDIA
 GSTN No 07AAHPG8135B1Z2

Shipped From
P I ENTERPRISES
 GROUND FLOOR, 618 A/4, BLOCK 5, MAIN ROAD,
 VISHWAS NAGAR,
 NEW DELHI, DELHI
 NEW DELHI- 110032
 NEW DELHI, INDIA
 GSTN No 07AAHPG8135B1Z2

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Thinner Addictive Flux	3814	31-03-2021	20000.00MI	0.15	0.00	3,000.00	540.00	3,540.00	
2	IPA Ultra Cleaner	3814	31-03-2021	20000.00MI	0.15	0.00	3,000.00	540.00	3,540.00	
							Total	6,000.00	1,080.00	7,080.00


E & O E
 Total Taxable Amount : 6,000.00 (RUPEES SIX THOUSAND ONLY)
 IGST:18.00% : 1,080.00 (RUPEES ONE THOUSAND EIGHTY ONLY)
 Total Invoice value : 7,080.00 (RUPEES SEVEN THOUSAND EIGHTY ONLY)

Total Amount ₹ 7,080.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3814	6,000.00	0.00	0.00	0.00	0.00	18.00	1,080.00	1,080.00

Terms & Conditions : P.T.O.


 Created By


 Checked By


 Approved By