



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 338,347,350		Order Date 24-FEB-2023 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 60 DAYS Please supply the following material as per the terms and conditions:- Modify Date	Order No. RM/22-23/315 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No.
CIN No.	PAN No. AABCE3453F		
GSTN No.	06AABCE3453F1Z0		

Bill From FORMAX ELECTRONICS PVT LTD 4736/23 , FIRST FLOOR, ANSARI ROAD ,, DARYA GANJ , NEW DELHI, NEW DELHI- 110002 NEW DELHI, INDIA	Ship From FORMAX ELECTRONICS PVT LTD 4736/23 , FIRST FLOOR, ANSARI ROAD , DARYA GANJ NEW DELHI NEW DELHI- 110002 NEW DELHI, INDIA
GSTN No 07AABCF2825J1Z	GSTN No 07AABCF2825J1Z

S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	RS-SMD-220K-1206-1/8W±5% 24-02-23	EP25047	85334090	10000.000 Nos	0.100	0.00	1,000.00	180.00	1,180.00
2	RS-SMD-27K-1206-1/4W±5% 24-02-23	EP25059	85334090	120000.000 Nos	0.100	0.00	12,000.00	2,160.00	14,160.00
3	RS-SMD-47K-1206-1/4W±5% 28-02-23	EP25067	85334090	10000.000 Nos	0.100	0.00	1,000.00	180.00	1,180.00
4	RS-SMD-2.7K-1206-1/4W±5% 28-02-23	EP25064	85334090	10000.000 Nos	0.100	0.00	1,000.00	180.00	1,180.00
Total				1,50,000.00			15,000.00	2,700.00	17,700.00

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Total Taxable Amount : 15,000.00 (RUPEES FIFTEEN THOUSAND ONLY)


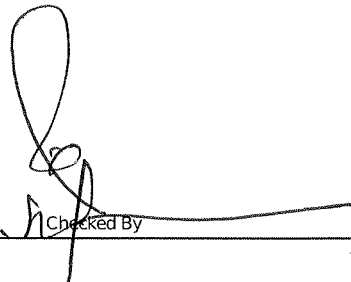
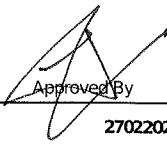
IGST:18.00% : 2,700.00 (RUPEES TWO THOUSAND SEVEN HUNDRED ONLY)

Total Invoice value : 17,700.00 (RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY)

Total Amount ₹ 17,700.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	15,000.00	0.00	0.00	0.00	0.00	18.00	2,700.00	2,700.00

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

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