



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 01-OCT-2020 Terms of Shipment FOB Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile. 9536300102 Terms Of Payment 100% ADVANCE AG.DELIVERY Please supply the following material as per the terms and conditions:- Modify Date 01-OCT-2020 16:39:57	Order No. RM/20-21/13 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 27
CIN No.	PAN No. AABCE3453F		
GSTN No.	06AABCE3453F1Z0		

Bill From S.R. ELECTRO IST FLOOR, 368, FIE PATPARGANJ INDUSTRIAL AREA,, EAST DELHI, DELHI, 110092, NEW DELHI- 110092 NEW DELHI, INDIA	Ship From S.R. ELECTRO IST FLOOR, 368, FIE PATPARGANJ INDUSTRIAL AREA,, EAST DELHI, DELHI, 110092, NEW DELHI- 110092 NEW DELHI, INDIA
GSTN No 07ALIPG8415E1Z9	GSTN No 07ALIPG8415E1Z9
Type Regular	Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	IC MT9522SF ASOP7 SMD 07-10-20	EP03017	85423100	5000.000 No.	3.500	0.00	17,500.00	3,150.00	20,650.00
2	RESISTOR 360K 0.125W 805 5% 100 PPM DC SMD 07-10-20	EP03021	85334090	5000.000 No.	0.070	0.00	350.00	63.00	413.00
3	FUSIBLE RESISTOR 82R 1W WW 07-10-20	EP03032	85361090	10000.000 No.	0.350	0.00	3,500.00	630.00	4,130.00
4	INDUCTOR EE10 L2.1mH 0.15X320T 2X2 CHOKE 07-10-20	EP03033	8504	5000.000 No.	2.930	0.00	14,650.00	2,637.00	17,287.00
5	DRUM INDUCTOR TH 5.6mH 6X8 P2.5/3 07-10-20	EP03038	85045090	5000.000 No.	1.050	0.00	5,250.00	945.00	6,195.00
6	CAPACITOR ELECTROLYTIC 47nF 630V CBB 07-10-20	EP03040	85322990	10000.000 No.	0.800	0.00	8,000.00	1,440.00	9,440.00
7	CAPACITOR ELECTROLYTIC 47uF 100V 105°C 8000- 100000HRS 8X12 07-10-20	EP03042	85322200	5000.000 No.	1.200	0.00	6,000.00	1,080.00	7,080.00
8	MOV TH 561KD07W3 350V D7 P5+1 07-10-20	EP03049	85334090	5000.000 No.	0.800	0.00	4,000.00	720.00	4,720.00
9	7/36 1.40+/-0.3 XLPE FLEXIBLE WIRE 125-150C BLACK L60 07-10-20	EP04011	85444999	5000.000 No.	0.180	2.78	874.98	157.5	1,032.48
10	7/36 1.40+/-0.3 XLPE FLEXIBLE WIRE 125-150C RED L60 07-10-20	EP04012	85444999	5000.000 No.	0.180	2.77	875.07	157.51	1,032.58
				Total	60,000.00		61,000.05	10,980.01	71,980.06

E & O E Total Amount ₹ 71,980.00


Total Taxable Amount : 61,000.05 (RUPEES SIXTY ONE THOUSAND AND ZERO FIVE PAISA ONLY)


IGST:18.00% : 10,980.01 (RUPEES TEN THOUSAND NINE HUNDRED EIGHTY AND ZERO ONE PAISA ONLY)


Total Invoice value : 71,980.00 (RUPEES SEVENTY ONE THOUSAND NINE HUNDRED EIGHTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8504	14,650.00	0.00	0.00	0.00	0.00	18.00	2,637.00	2,637.00
2	85444999	19,250.05	0.00	0.00	0.00	0.00	18.00	3,465.01	3,465.01
3	85334090	4,350.00	0.00	0.00	0.00	0.00	18.00	783.00	783.00
4	85361090	3,500.00	0.00	0.00	0.00	0.00	18.00	630.00	630.00
5	85045090	5,250.00	0.00	0.00	0.00	0.00	18.00	945.00	945.00
6	85322990	8,000.00	0.00	0.00	0.00	0.00	18.00	1,440.00	1,440.00
7	85322200	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: 

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PROFORMA INVOICE

 <p>SR ELECTRO 368, First Floor, Patparganj Industrial Area Delhi-110092 State Name : Delhi, Code : 07 E-Mail : www.srelectro.co.in</p>	Invoice No. SR-151/20-21	Dated 26-Sep-2020	Delivery Note Mode/Terms of Payment Advance
Consignee EMDET ENGINEERS PVT. LTD. Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Buyer (if other than consignee) EMDET ENGINEERS PVT. LTD. Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Terms of Delivery Freight Extra at Atual		

L.C. - 30 days
 Railway - Exp. - Stock
 10% by Railway

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	CBB 630V/47nF P=7.5mm <i>EP03040</i>	85322990 ✓	10,000.0000 Pcs	0.8000	Pcs ✓	8,000.0000 ✓
✓ 2	Resi Fusible 82R 5% 1W 5mm WW <i>EP03032</i>	85361090 ✓	10,000.0000 Pcs	0.3500	Pcs ✓	3,500.0000 ✓
✓ 3	CHIP RES 360K 0.125W 5% 0805 <i>EP03032</i>	85334090 ✓	5,000.0000 Pcs	0.0700	Pcs ✓	350.0000 ✓
✓ 4	MOV 07D561 <i>EP03049</i>	85334090 X	5,000.0000 Pcs	0.8000	Pcs ✓	4,000.0000 ✓
✓ 5	DRUM 5mH 6*8mm 42SWG <i>EP03039</i>	85045090 ✓	5,000.0000 Pcs	1.0500	Pcs ✓	5,250.0000 ✓
✓ 6	TRANSFORMER EE10(4+4) V 2.1mH (9W BULB) <i>EP03033</i>	85043100 X	5,000.0000 Pcs	2.9300	Pcs ✓	14,650.0000 ✓
✓ 7	ENFALION E CAP 47mfd/100v 8x12 <i>EP03042</i>	85322990 X	5,000.0000 Pcs	1.2000	Pcs ✓	6,000.0000 ✓
✓ 8	IC MT9522SF ASOP7 <i>EP03017</i>	85423100 X	5,000.0000 Pcs	3.5000	Pcs ✓	17,500.0000 ✓
✓ 9	Wire Output 7/36 50mm RED <i>460 EP04019</i>	85444999 ✓	5,000.0000 Pcs	0.1750	Pcs ✓	875.0000 ✓
✓ 10	Wire Output 7/36 50mm Black <i>460 EP04019</i>	85444999 ✓	5,000.0000 Pcs	0.1750	Pcs ✓	875.0000 ✓
						61,000.0000
FREIGHT & FORWARDING						1,200.0000
IGST						11,196.0000
Total			60,000.0000 Pcs			₹ 73,396.0000

01/12

Amount Chargeable (in words) INR Seventy Three Thousand Three Hundred Ninety Six Only	E. & O.E
Declaration Validity: 1 days2.Our Risk & Responsibility Ceases On Delivery Of Good And We are not Responsible For Damages Shortages or Theft in Transit .	Company's Bank Details Bank Name : DBS Bank India Limited A/c No. : 857200060251 Branch & IFS Code : Noida & DBSS0IN0811
for SR ELECTRO Authorised Signatory	

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice