



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 05-JUN-2021
Terms of Shipment FOB
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile. 9536300102

Order No. RM/21-22/19
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 105

CIN No.
GSTN No. 06AABCE3453F120
PAN No. AABCE3453F

Terms Of Payment 100% ADVANCE
 Please supply the following material as per the terms and conditions:-
 Modify Date

Bill From
WATTS ELECTRONICS PRIVATE LIMITED.
 1ST, 41/2296, VEEKSHANAM ROAD,
 COCHIN, EMAKULAM,
 KERALA,
 COCHIN, ERNAKULAM,- 682018
 KERALA, INDIA

Ship From
 WATTS ELECTRONICS PRIVATE LIMITED.
 1ST, 41/2296, VEEKSHANAM ROAD
 COCHIN, EMAKULAM
 KERALA
 COCHIN, ERNAKULAM,- 682018
 KERALA, INDIA
 MR.VISHAL SAINI ; 91 9562092211

GSTN No 32AAACW1586G1ZG **Type** Regular

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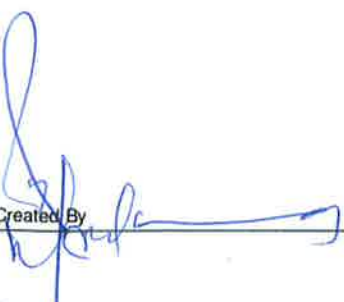
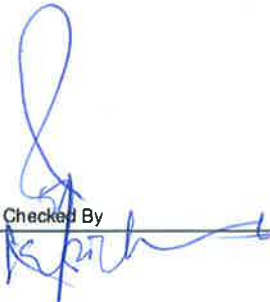

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	RS-WWR-AXI-47 OHM -2WS-5% Surge 3.5kV EP25053 26-06-21		85334090	2000.000 Nos	1.000	0.00	2,000.00	360.00	2,360.00
			Total	2,000.00			2,000.00	360.00	2,360.00

E & O E Total Amount ₹ 2,360.00

Total Taxable Amount : 2,000.00 (RUPEES TWO THOUSAND ONLY)
 IGST:18.00% : 360.00 (RUPEES THREE HUNDRED SIXTY ONLY)
 Total Invoice value : 2,360.00 (RUPEES TWO THOUSAND THREE HUNDRED SIXTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	2,000.00	0.00	0.00	0.00	0.00	18.00	360.00	360.00

Terms & Conditions : P.T.O.
 Remarks:- (1).This is Trial Order for our product Validation.
 (2) The mentioned rate in Purchase order are only for this Order.
 (3) The rates shall be subjected to reviews for bulk purchases.

Created By  Checked By  Approved By 

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