



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 14-APR-2021 <b>Terms of Shipment</b> EXTRA AS ACTUAL <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> AMRIT <b>Email</b> finance.ukd@emdet.com <b>Mobile.</b> 9536300102 <b>Terms Of Payment</b> 7 DAYS	<b>Order No.</b> RM/21-22/2 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 90
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>	<b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b>	

<b>Bill From</b> <b>ACE ELECTRONICS</b> 207, OLD LAJPAT RAI MARKET., CHANDNI CHOWK, 26 ,ANGOORI BAGH NEAR RED FORT., DELHI, 110006., NEW DELHI- 110006 NEW DELHI, INDIA	<b>Ship From</b> ACE ELECTRONICS 207, OLD LAJPAT RAI MARKET. CHANDNI CHOWK, 26 ,ANGOORI BAGH NEAR RED FORT., DELHI, 110006. NEW DELHI- 110006 NEW DELHI, INDIA
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	RS-SMD-10K-1206-1/4W-5% 21-04-21	EP25015	85334090	20000.000 No.	0.120	0.00	2,400.00	432.00	2,832.00
2	RS-SMD-200K-0805-1/8W-5% 21-04-21	EP25016	85334090	20000.000 No.	0.080	0.00	1,600.00	288.00	1,888.00
Total				40,000.00			4,000.00	720.00	4,720.00
E & O E								Total Amount ₹	4,720.00

Total Taxable Amount : 4,000.00 ( RUPEES FOUR THOUSAND ONLY )  
 IGST:18.00% : 720.00 ( RUPEES SEVEN HUNDRED TWENTY ONLY )  
 Total Invoice value : 4,720.00 ( RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	4,000.00	0.00	0.00	0.00	0.00	18.00	720.00	720.00

Terms & Conditions : P.T.O.

Make - Royaloham

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