



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 08-JUN-2021 <b>Terms of Shipment</b> FOR AT DESTINATION <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> 100% ADVANCE	<b>Order No.</b> RM/21-22/20 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 106
<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>FORMAX ELECTRONICS PVT LTD</b> 4736/23 , FIRST FLOOR, ANSARI ROAD ,, DARYA GANJ, NEW DELHI, NEW DELHI- 110002 NEW DELHI, INDIA	<b>Ship From</b> FORMAX ELECTRONICS PVT LTD 4736/23 , FIRST FLOOR, ANSARI ROAD , DARYA GANJ NEW DELHI NEW DELHI- 110002 NEW DELHI, INDIA
<b>GSTN No</b> 07AABCF2825J1Z <b>Type</b> Regular	<b>GSTN No</b> 07AABCF2825J1Z <b>Type</b> Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	RS-SMD-1R80-1206-1/4W-1% 09-06-21	EP25038	85334090	5000.000 Nos	0.180	0.00	900.00	162.00	1,062.00
Total				5,000.00			900.00	162.00	1,062.00

E & O E Total Amount ₹ 1,062.00

Total Taxable Amount : 900.00 ( RUPEES NINE HUNDRED ONLY )

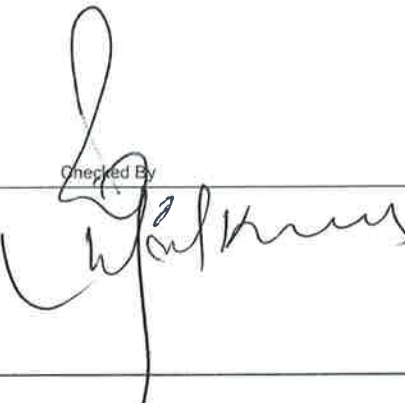
IGST:18.00% : 162.00 ( RUPEES ONE HUNDRED SIXTY TWO ONLY )

Total Invoice value : 1,062.00 ( RUPEES ONE THOUSAND SIXTY TWO ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	900.00	0.00	0.00	0.00	0.00	18.00	162.00	162.00

Terms & Conditions : P.T.O.

  
Created By

  
Checked By

  
Approved By