



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 14-JUN-2021 Terms of Shipment EXTRA AS ACTUAL Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile. 9536300102 Terms Of Payment 15 DAYS	Order No. RM/21-22/24 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 112
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:- Modify Date	

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 Type Regular	GSTN No 07AABCF2825J1Z Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	RS-SMD-100K-1206-1/4W-5% 21-06-21	EP25007	85334090	5000.000 Nos	0.120	0.00	600.00	108.00	708.00
2	DIO-SMD-ES2JF-2A-600V-SMAF 21-06-21	EP19005	85411000	7500.000 Nos	0.800	0.00	6,000.00	1,080.00	7,080.00
Total				12,500.00			6,600.00	1,188.00	7,788.00

E & O E Total Amount ₹ 7,788.00

Total Taxable Amount : 6,600.00 (RUPEES SIX THOUSAND SIX HUNDRED ONLY)

IGST:18.00% : 1,188.00 (RUPEES ONE THOUSAND ONE HUNDRED EIGHTY EIGHT ONLY)

Total Invoice value : 7,788.00 (RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	600.00	0.00	0.00	0.00	0.00	18.00	108.00	108.00
2	85411000	6,000.00	0.00	0.00	0.00	0.00	18.00	1,080.00	1,080.00

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

*FOR 12 & 15 watt Trial order
 samples*

 Created By	 Checked By	 Approved By
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