



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 FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile. 9536300102 Terms Of Payment 30 D AFT DLRY Please supply the following material as per the terms and conditions:- Modify Date 14-JUN-2021 17:02:15	Order No. RM/21-22/25 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 111
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		

Bill From VIAM INDUSTRIES B-103, CHANDER NAGAR JANAK PURI, SOUTH WEST DELHI, 110058, NEW DELHI- 110058 NEW DELHI, INDIA GSTN No 07AANPM9213A1ZV Type Regular	Ship From VIAM INDUSTRIES B-103, CHANDER NAGAR JANAK PURI SOUTH WEST DELHI 110058 NEW DELHI- 110058 NEW DELHI, INDIA GSTN No 07AANPM9213A1ZV Type Regular
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	INDUCTOR EE14 1.2mH 0.20/135T PIN1-3(8PIN) (EP26004) 21-06-21	EP26004	3506	60.000 Nos	4.300	0.00	258.00	46.44	304.44
2	L-AXI-3mH±10%-78*10mm-WD=0.15mm-L=5EP21006 .0A±0.5mm 21-06-21		85423100	100.000 Nos	2.700	0.00	270.00	48.6	318.60
Total				160.00			528.00	95.04	623.04

E & O E Total Amount ₹ 623.00

Total Taxable Amount : 528.00 (RUPEES FIVE HUNDRED TWENTY EIGHT ONLY)

IGST:18.00% : 95.04 (RUPEES NINTY FIVE AND ZERO FOUR PAISA ONLY)

Total Invoice value : 623.00 (RUPEES SIX HUNDRED TWENTY THREE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85423100	270.00	0.00	0.00	0.00	0.00	18.00	48.60	48.6
2	3506	258.00	0.00	0.00	0.00	0.00	18.00	46.44	46.44

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.

} Total order samples

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