

PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA
 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

Order Date 26-FEB-2021
Terms of Shipment FOR AT DESTINATION
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile. 9536300102

Order No. RM/20-21/26
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 60

CIN No. **PAN No.** AABCE3453F
GSTN No. 06AABCE3453F1Z0

Terms Of Payment 30 DAYS
 Please supply the following material as per the terms and conditions:-
Modify Date 01-MAR-2021 15:24:14

Bill From
DOMINAR ELECTRONICS AND SOLUTIONS LLP
 D 59, SECTOR 63,,
 GAUTAMBUDH NAGAR, GAUTAM BUDDHA NAGAR,,
 UTTAR PRADESH,
 NOIDA- 201301
 UTTAR PRADESH, INDIA

Ship From
 DOMINAR ELECTRONICS AND SOLUTIONS LLP
 D 59, SECTOR 63,
 GAUTAMBUDH NAGAR, GAUTAM BUDDHA NAGAR,
 UTTAR PRADESH
 NOIDA- 201301
 UTTAR PRADESH, INDIA

GSTN No 09AAOFD6918Q1ZH **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	CAP-CBB-473J-630V-W9.5*H8.0*T5.0mm- P=7.5mm-L=5.0A±0.5mm 25-03-21	EP18009	85322200	300000.000 No.	0.740	0.00	2,22,000.00	39,960.00	2,61,960.00
2	CAP-CBB-683J-630V-W9.5*H8.5*T5.6mm- P=7.5mm-L=5.0A±0.5mm 25-03-21	EP18011	85322200	300000.000 No.	0.770	0.00	2,31,000.00	41,580.00	2,72,580.00
3	L-AXI-5mH±10%-76*8mm-WD=0.1mm- L=5.0A±0.5mm 25-03-21	EP21001	85423100	300000.000 No.	0.900	0.00	2,70,000.00	48,600.00	3,18,600.00
4	MOV 07D561K- P=5mm- L=5.0A±0.5mm Surge 2.5KV 25-03-21	EP23001	85045090	300000.000 No.	0.750	0.00	2,25,000.00	40,500.00	2,65,500.00
Total				12,00,000.00			9,48,000.00	1,70,640.00	11,18,640.00

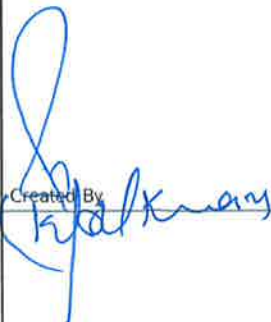
E & O E Total Amount ₹ 11,18,640.00

Total Taxable Amount : 9,48,000.00 (RUPEES NINE LAKH FORTY EIGHT THOUSAND ONLY)
 IGST:18.00% : 1,70,640.00 (RUPEES ONE LAKH SEVENTY THOUSAND SIX HUNDRED FORTY ONLY)
 Total Invoice value : 11,18,640.00 (RUPEES ELEVEN LAKH EIGHTEEN THOUSAND SIX HUNDRED FORTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85423100	2,70,000.00	0.00	0.00	0.00	0.00	18.00	48,600.00	48,600.00
2	85045090	2,25,000.00	0.00	0.00	0.00	0.00	18.00	40,500.00	40,500.00
3	85322200	4,53,000.00	0.00	0.00	0.00	0.00	18.00	81,540.00	81,540.00

Terms & Conditions : P.T.O.

Remarks:- Delivery schedule as below:- 25,000 - 05/3/2021 For Trial and validation. and balance qty. after confirmation successful trial and Validation.

Created By 

Checked By 

Approved By 