



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 21-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/21-22/29 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 113
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:- Modify Date 21-JUN-2021 14:38:13	

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	47R 1W WW FUSIBLE RESISTOR 21-06-21	EP25002	85361090	2000.000 Nos /	0.450	0.00	900.00	162.00	1,062.00
2	RS-AXI-33R-2WS-5%-74Å—11mm-KNP Surge 3.5KV 21-06-21	EP25041	85334090	1000.000 Nos /	1.200	0.00	1,200.00	216.00	1,416.00
Total							3,000.00	378.00	2,478.00

E & O E Total Amount ₹ 2,478.00

Total Taxable Amount : 2,100.00 (RUPEES TWO THOUSAND ONE HUNDRED ONLY)

IGST:18.00% : 378.00 (RUPEES THREE HUNDRED SEVENTY EIGHT ONLY)

Total Invoice value : 2,478.00 (RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	1,200.00	0.00	0.00	0.00	0.00	18.00	216.00	216.00
2	85361090	900.00	0.00	0.00	0.00	0.00	18.00	162.00	162.00

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.

Created By  Checked By  Approved By 

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