

# PURCHASE ORDER

ORIGINAL

**EMDET ENGINEERS PRIVATE LIMITED**  
30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA  
DHARUHERA - 123108  
HARYANA, INDIA  
Phone : +91-1274-242039,  
Email : office.gurgaon@aiemdet.com

Order Date 02-JUL-2021  
Terms of Shipment EXTRA AS ACTUAL  
Mode of Shipment ROAD  
Key Account Manager AMRIT  
Email finance.ukd@emdet.com  
Mobile. 9536300102

Order No. RM/21-22/30  
No Of Carton(s) 0  
Weight(Kgs) 0.000  
VRM No. 115

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

Terms Of Payment 15 DAYS  
Please supply the following material as per the terms and conditions:-  
Modify Date 02-JUL-2021 14:42:46

**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

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	RS-AXI-33R-2WS-5%-24A-11mm-KNP Surge 3.5KV 09-07-21	EP25041	85334090	1400.000 Nos	0.850	0.00	1,190.00	214.2	1,404.20
Total							1,404.00	214.2	1,404.20

E & O E Total Amount ₹ 1,404.00

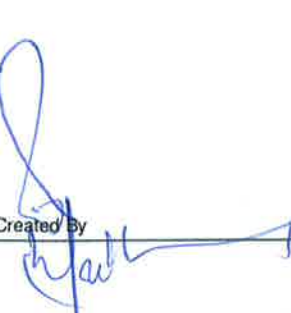
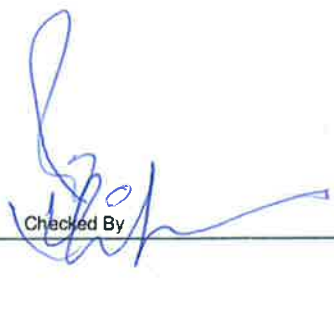

Total Taxable Amount : 1,190.00 ( RUPEES ONE THOUSAND ONE HUNDRED NINTY ONLY )

IGST:18.00% : 214.20 ( RUPEES TWO HUNDRED FOURTEEN AND TWENTY PAISA ONLY )

Total Invoice value : 1,404.00 ( RUPEES ONE THOUSAND FOUR HUNDRED FOUR ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	1,190.00	0.00	0.00	0.00	0.00	18.00	214.20	214.2

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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