



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 **01-APR-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 **7 DAYS**

Order No. **RM/20-21/49**
 No Of Carton(s) **0**
 Weight(Kgs) **0.000**
 VRM No. **87**

CIN No.
 GSTN No. **06AABCE3453F120**

PAN No. **AABCE3453F**

Please supply the following material as per the terms and conditions:-
 Modify Date

Bill From
ACE ELECTRONICS
 207, OLD LAJPAT RAI MARKET.,
 CHANDNI CHOWK, 26 ,ANGOORI BAGH NEAR RED FORT.,
 DELHI, 110006.,
 NEW DELHI- 110006
 NEW DELHI, INDIA

Ship From
 ACE ELECTRONICS
 207, OLD LAJPAT RAI MARKET.
 CHANDNI CHOWK, 26 ,ANGOORI BAGH NEAR RED FORT.,
 DELHI, 110006.
 NEW DELHI- 110006
 NEW DELHI, INDIA

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	RS-SMD-4R70-0805-1/8W±1% 03-04-21	EP25034	85334090	20000.000 No.	0.130	0.00	2,600.00	468.00	3,068.00
2	RS-SMD-3R60-0805-1/8W±1% 03-04-21	EP25035	85334090	20000.000 No.	0.130	0.00	2,600.00	468.00	3,068.00
Total				40,000.00			5,200.00	936.00	6,136.00

E & O E Total Amount ₹ 6,136.00

Total Taxable Amount : 5,200.00 (RUPEES FIVE THOUSAND TWO HUNDRED ONLY)
 IGST:18.00% : 936.00 (RUPEES NINE HUNDRED THIRTY SIX ONLY)
 Total Invoice value : 6,136.00 (RUPEES SIX THOUSAND ONE HUNDRED THIRTY SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	5,200.00	0.00	0.00	0.00	0.00	18.00	936.00	936.00

Terms & Conditions : P.T.O.
 Make:-
 Royaloham

 Urgent Po for a trial Run.....

Created By

Checked By

Approved By

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Page 1/2