

# 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** 02-MAR-2022  
**Terms of Shipment** EXTRA AS ACTUAL  
**Mode of Shipment** ROAD  
**Key Account Manager** AMRIT  
**Email** finance.ukd@emdet.com  
**Mobile** 9536300102

**Order No.** RM/21-22/91  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 144

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

**Terms Of Payment** 7 DAYS  
 Please supply the following material as per the terms and conditions:-  
**Modify Date** 03-MAR-2022 09:58:46

**Bill From**  
**AGARWAL INDUSTRIES**  
 PLOT NO-E-6 INDUSTRIAL AREA BAHADRABAD,  
 BAHADRABAD,  
 HARIDWAR( UTTARAKHAND),  
 HARIDWAR- 249402  
 UTTARAKHAND, INDIA

**Ship From**  
 AGARWAL INDUSTRIES  
 PLOT NO-E-6 INDUSTRIAL AREA BAHADRABAD  
 BAHADRABAD  
 HARIDWAR( UTTARAKHAND)  
 HARIDWAR- 249402  
 UTTARAKHAND, INDIA

GSTN No 05ABEFA5691C1ZP				GSTN No 05ABEFA5691C1ZP					
SNO.	DESC. OF GOODS / Delivery, Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	L-AXI-3.3mH $\pm$ 10%-76*8mm-WD=0.11mm-L= EP21005 5A $\pm$ 0.2mm (EP21005) 25-03-22	EP21005	85423100	10000.000 Nos	0.840	0.00	8,400.00	1,512.00	9,912.00
2	L-AXI-5mH $\pm$ 10%-76*8mm-WD=0.1mm- L=5.0A $\pm$ 0.5mm 25-03-22	EP21001	85423100	50000.000 Nos	0.950	0.00	47,500.00	8,550.00	56,050.00
3	TR-EE10(2+2)Vert-2.0mH $\pm$ 5%-260TS-WD=0,EP 26001 16-V1.0(PIN1-2,Keep 3 25-03-22		8504	32000.000 Nos	2.670	0.00	85,440.00	15,379.2	1,00,819.20
4	L-AXI-3mH $\pm$ 10%-78*10mm-WD=0.15mm-L=5EP21006 .0A $\pm$ 0.5mm 25-03-22		85423100	15000.000 Nos	2.150	0.00	32,250.00	5,805.00	38,055.00
5	TR-EE13/10(5+5)Ver-1mH $\pm$ 5%-150TS-WD=0 EP 26007 .25mm-YR-V1.0(pin 1 $\hat{a}$ "3,keep 6,10) 25-03-22		8504	15000.000 Nos	5.900	0.00	88,500.00	15,930.00	1,04,430.00
6	TR-EE13/6(5+5)Vertical-1.2mH $\pm$ 5%-180TS- EP 26011 WD=0.22mm(Pin 1 $\hat{a}$ "3,Keep 6,10) 25-03-22		8504	5000.000 Nos	4.300	0.00	21,500.00	3,870.00	25,370.00
7	TR-EE14(4+4)Vertical-1.3mH $\pm$ 5%-150TS-WD EP 26012 =0.22mm (Pin 1-3, Keep 5,8) 25-03-22		8504	5000.000 Nos	4.350	0.00	21,750.00	3,915.00	25,665.00
Total				1,32,000.00			3,05,340.00	54,961.2	3,60,301.2

E & O E Total Amount ₹ 3,60,301.00

Total Taxable Amount : 3,05,340.00 ( RUPEES THREE LAKH FIVE THOUSAND THREE HUNDRED FORTY ONLY )  
 IGST:18.00% : 54,961.20 ( RUPEES FIFTY FOUR THOUSAND NINE HUNDRED SIXTY ONE AND TWENTY PAISA ONLY )  
 Total Invoice value : 3,60,301.00 ( RUPEES THREE LAKH SIXTY THOUSAND THREE HUNDRED ONE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8504	2,17,190.00	0.00	0.00	0.00	0.00	18.00	39,094.20	39,094.2
2	85423100	88,150.00	0.00	0.00	0.00	0.00	18.00	15,867.00	15,867.00

Terms & Conditions : P.T.O.

Created By Checked By Approved By