

# PURCHASE ORDER

ORIGINAL

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

**Order Date** 08-OCT-2022  
**Terms of Shipment** EXTRA AS ACTUAL  
**Mode of Shipment** ROAD  
**Key Account Manager** ABHISHEK TIWARI  
**Email** accounts.manager@aiemdet.com  
**Mobile.** 7534930112  
**Terms Of Payment** 60 DAYS

**Order No.** RM/22-23/132  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 258

**CIN No.** 06AABCE3453F1Z0  
**GSTN No.** 07AABCF2825J1Z  
**PAN No.** AABCE3453F

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

**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	MOV 07D621K-P=5mm-L=5.0Å±0.5mm Surge 2.5kV 10-10-22	EP23002	85045090	11000.000 Nos	0.830	0.00	9,130.00	1,643.4	10,773.40
Total				11,000.00			9,130.00	1,643.4	10,773.4

**E & O E** Total Amount ₹ 10,773.00

Total Taxable Amount : 9,130.00 ( RUPEES NINE THOUSAND ONE HUNDRED THIRTY ONLY )  
 IGST:18.00% : 1,643.40 ( RUPEES ONE THOUSAND SIX HUNDRED FORTY THREE AND FORTY PAISA ONLY )  
 Total Invoice value : 10,773.00 ( RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY THREE ONLY )

SNO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85045090	9,130.00	0.00	0.00	0.00	0.00	18.00	1,643.40	1,643.4

Terms & Conditions : P.T.O.

*WSDY MAKE*

*NOTE:- This is additional requirement.*

*Sivas/ao*  
 Created By

*[Signature]*  
 Checked By

*[Signature]*  
 Approved By