



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 22-NOV-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 60 DAYS Please supply the following material as per the terms and conditions:- Modify Date 24-NOV-2022 12:14:54	Order No. RM/22-23/183 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 296
CIN No. GSTN No-	PAN No. AABCE3453F 06AABCE3453F1Z0		

Bill From FORMAX ELECTRONICS PVT LTD 4736/23 , FIRST FLOOR, ANSARI ROAD ,, DARYA GANJ, NEW DELHI, NEW DELHI- 110002 NEW DELHI, INDIA GSTN No 07AABCF2825J1Z	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
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	RE-SMD-16.5Ohm-0805 ±1% 23-11-22	EP25054	85334090	105000.000 Nos	0.080	0.00	8,400.00	1,512.00	9,912.00
2	RE-SMD-1.2 M-Ohm-1206 ±5% 23-11-22	EP25056	85334090	55000.000 Nos	0.110	0.00	6,050.00	1,089.00	7,139.00
3	RE-SMD-1.5 MOhm-1206 ±5% 23-11-22	EP25057	85334090	55000.000 Nos	0.100	0.00	5,500.00	990.00	6,490.00
4	RE-SMD-23.2Ohm-0805 ±1% 23-11-22	EP25058	85334090	50000.000 Nos	0.090	0.00	4,500.00	810.00	5,310.00
Total				2,65,000.00			24,450.00	4,401.00	28,851.00

E & O E Total Amount ₹ 28,851.00

Total Taxable Amount : 24,450.00 (RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED FIFTY ONLY)

IGST:18.00% : 4,401.00 (RUPEES FOUR THOUSAND FOUR HUNDRED ONE ONLY)

Total Invoice value : 28,851.00 (RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY ONE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	24,450.00	0.00	0.00	0.00	0.00	18.00	4,401.00	4,401.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By