



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 20-APR-2022 Terms of Shipment EXTRA AS ACTUAL Mode of Shipment ROAD Key Account Manager AMRIT Email finance.ukd@emdet.com Mobile 9536300102 Terms Of Payment 30 D AFT DLRY Please supply the following material as per the terms and conditions:- Modify Date 20-APR-2022 11:41:00	Order No. RM/22-23/21 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 177
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		


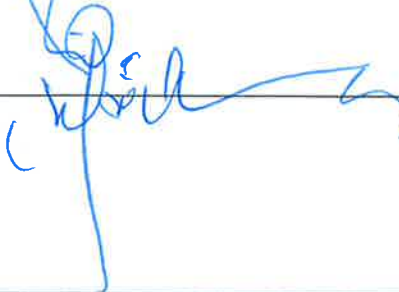

Bill From FORMAX ELECTRONICS PVT LTD 4736/23 , FIRST FLOOR, ANSARI ROAD ,, DARYA GANJ , NEW DELHI, NEW DELHI- 110002 NEW DELHI, INDIA	Ship From FORMAX ELECTRONICS PVT LTD 4736/23 , FIRST FLOOR, ANSARI ROAD , DARYA GANJ NEW DELHI NEW DELHI- 110002 NEW DELHI, INDIA
GSTN No 07AABCF2825J 1Z Type Regular	GSTN No 07AABCF2825J 1Z Type Regular

SNO.	DESC. OF GOODS/ Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	CAP-EL-477F-100V-78*12mm-1057-10000hrs- EP 18003 L=9A±0.5mm 25-04-22		85322200	35000.000 Nos	1.200	0.00	42,000.00	7,560.00	49,560.00
2	CAP-CBB-473J-630V-W9.5*H8.0*T5.0mm- EP 18009 P=7.5mm-L=10.0A±0.5mm 25-04-22		85322200	136000.000 Nos	0.740	0.00	1,00,640.00	18,115.2	1,18,755.20
3	CAP-CBB-104J-630V-W8.4*H10*T4.6-P=7.5m EP 18010 m-L=5.0A±0.5mm 25-04-22		85322200	5003.000 Nos	0.880	0.00	4,402.64	792.47	5,195.11
4	RS-SMD-100K-1206-1/4W-5% 25-04-22	EP25007	85334090	15000.000 Nos	0.100	0.00	1,500.00	270.00	1,770.00
5	RS-SMD-200K-0805-1/8W-5% 25-04-22	EP25016	85334090	123000.000 Nos	0.070	0.00	8,610.00	1,549.8	10,159.80
6	RS-SMD-22K-1206-1/4W-5% 25-04-22	EP25023	85334090	10000.000 Nos	0.100	0.00	1,000.00	180.00	1,180.00
7	CAP-EL-1007F-100V-?10*16mm-1157-10000h EP 18017 rs-L=10A±0.5mm 25-04-22		85322200	66000.000 Nos	1.900	0.00	1,25,400.00	22,572.00	1,47,972.00
8	RS-SMD-1R50-1206-1/4W-1% 25-04-22	EP25045	85334090	35000.000 Nos	0.170	0.00	5,950.00	1,071.00	7,021.00
9	RS-WWR-AXI-47 OHM -2WS-5% Surge 3.5KV EP 25053 25-04-22		85334090	25000.000 Nos	0.850	0.00	21,250.00	3,825.00	25,075.00
Total				4,50,003.00			3,10,752.64	55,935.47	3,66,688.11

E & O E		Total Amount ₹	3,66,688.00
Total Taxable Amount :	3,10,752.64 (RUPEES THREE LAKH TEN THOUSAND SEVEN HUNDRED FIFTY TWO AND SIXTY FOUR PAISA ONLY)		
IGST:18.00% :	55,935.47 (RUPEES FIFTY FIVE THOUSAND NINE HUNDRED THIRTY FIVE AND FORTY SEVEN PAISA ONLY)		
Total Invoice value :	3,66,688.00 (RUPEES THREE LAKH SIXTY SIX THOUSAND SIX HUNDRED EIGHTY EIGHT ONLY)		

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	38,310.00	0.00	0.00	0.00	0.00	18.00	6,895.80	6,895.8
2	85322200	2,72,442.64	0.00	0.00	0.00	0.00	18.00	49,039.67	49,039.67

Terms & Conditions : P.T.O.

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