



# 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** 03-AUG-2022  
**Terms of Shipment** FOR AT DESTINATION  
**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** 06-AUG-2022 15:28:51

**Order No.** RM/22-23/76  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 219

**CIN No.** :  
**GSTN No.** : **06AABCE3453F120** **PAN No.** **AABCE3453F**

**Bill From**  
**DOMINAR ELECTRONICS AND SOLUTIONS LLP**  
 F 417 , SECTOR 63 ..  
 GAUTAMBUDH NAGAR, GAUTAM BUDDHA NAGAR,,  
 UTTAR PRADESH,  
 NOIDA- 201301  
 UTTAR PRADESH, INDIA

**Ship From**  
 DOMINAR ELECTRONICS AND SOLUTIONS LLP  
 F 417 , SECTOR 63 ,  
 GAUTAMBUDH NAGAR, GAUTAM BUDDHA NAGAR,  
 UTTAR PRADESH  
 NOIDA- 201301  
 UTTAR PRADESH, INDIA

**GSTN No** : **09AAOFD6918Q1ZH** **Type** **Regular**

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| S NO. | DESC. OF GOODS / Delivery. Dt           | SKU     | HSN  | QTY                  | RATE  | DISC. | AMOUNT      | TAX       | TOTAL       |
|-------|---|---------|------|----------------------|-------|-------|-------------|-----------|-------------|
| 1     | SOLDER PASTE 63/37 03-08-22             | EP99004 | 3810 | 10000.000 Gms        | 3.000 | 0.00  | 30,000.00   | 5,400.00  | 35,400.00   |
| 2     | SOLDER WIRE 22SWG 63/37 UL3239 06-08-22 | EP99003 | 8311 | 35000.000 Gms /0.000 | 1.689 | 0.00  | 59,115.00   | 10,640.7  | 69,755.70   |
| 3     | SOLDER BAR 63/37 03-08-22               | EP99005 | 8311 | 60000.000 Gms /      | 1.699 | 0.00  | 1,01,940.00 | 18,349.2  | 1,20,289.20 |
| 4     | SOLDER WIRE 16SWG 80/20 UL3239 06-08-22 | EP99009 | 8311 | 75000.000 Gms /      | 0.848 | 0.00  | 63,600.00   | 11,448.00 | 75,048.00   |
| Total |   |         |      | 1,80,000.00          |       |       | 2,54,655.00 | 45,837.9  | 3,00,492.9  |

**E & O E** **Total Amount ₹** 3,00,493.00

Total Taxable Amount : 2,54,655.00 ( RUPEES TWO LAKH FIFTY FOUR THOUSAND SIX HUNDRED FIFTY FIVE ONLY )  
 IGST:18.00% : 45,837.90 ( RUPEES FORTY FIVE THOUSAND EIGHT HUNDRED THIRTY SEVEN AND NINETY PAISA ONLY )  
 Total Invoice value : 3,00,493.00 ( RUPEES THREE LAKH FOUR HUNDRED NINETY THREE ONLY )

| SNO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT    | TOTAL    |
|------|----------|---------------|---------|--------|---------|--------|---------|-----------|----------|
| 1    | 8311     | 2,24,655.00   | 0.00    | 0.00   | 0.00    | 0.00   | 18.00   | 40,437.90 | 40,437.9 |
| 2    | 3810     | 30,000.00     | 0.00    | 0.00   | 0.00    | 0.00   | 18.00   | 5,400.00  | 5,400.00 |

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

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