



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 05-AUG-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

Order No. RM/22-23/82
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 221

CIN No. 06AABCE3453F120
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	RS-SMD-2R0-0805-1/8W±1% 05-08-22	EP25026	85334090	10000.000 Nos /	0.140	0.00	1,400.00	252.00	1,652.00
2	RS-SMD-2R40-0805-1/8W±1% 05-08-22	EP25070	85334090	45000.000 Nos /	0.140	0.00	6,300.00	1,134.00	7,434.00
Total				55,000.00			7,700.00	1,386.00	9,086.00

E & O E

Total Amount ₹ 9,086.00

Total Taxable Amount : 7,700.00 (RUPEES SEVEN THOUSAND SEVEN HUNDRED ONLY)

IGST:18.00% : 1,386.00 (RUPEES ONE THOUSAND THREE HUNDRED EIGHTY SIX ONLY)

Total Invoice value : 9,086.00 (RUPEES NINE THOUSAND EIGHTY SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	7,700.00	0.00	0.00	0.00	0.00	18.00	1,386.00	1,386.00

Terms & Conditions : P.T.O.


 Created By

Checked By


 Approved By

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