



# 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** 06-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 DAYS

**Order No.** RM/22-23/85  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 224

**CIN No.** 06AABCE3453F1Z0  
**GSTN No.** 06AABCE3453F1Z0  
**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

**GSTN No** 07AABCF2825J1Z **Type** Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	RS-SMD-100K-1206-1/4W-5% 06-08-22	EP25007	85334090	15000.000 Nos /	0.100	0.00	1,500.00	270.00	1,770.00
2	RS-SMD-2R20-1206-1/4W-1% 06-08-22	EP25031	85334090	25000.000 Nos /	0.180	0.00	4,500.00	810.00	5,310.00
3	RS-AXI-22R 2WS-5%-74Å—11mm-KNP Surge 3KV 06-08-22	EP25043	85334090	30800.000 Nos /	0.850	0.00	26,180.00	4,712.4	30,892.40
4	RS-SMD-27K-1206-1/4W±5% 06-08-22	EP25059	85334090	10000.000 Nos /	0.100	0.00	1,000.00	180.00	1,180.00
Total				80,800.00			33,180.00	5,972.4	39,152.4

**E & O E** Total Amount ₹ 39,152.00

Total Taxable Amount : 33,180.00 ( RUPEES THIRTY THREE THOUSAND ONE HUNDRED EIGHTY ONLY )  
 IGST:18.00% : 5,972.40 ( RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY TWO AND FORTY PAISA ONLY )  
 Total Invoice value : 39,152.00 ( RUPEES THIRTY NINE THOUSAND ONE HUNDRED FIFTY TWO ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85334090	33,180.00	0.00	0.00	0.00	0.00	18.00	5,972.40	5,972.4

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By