



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com  <b>CIN No.</b> <b>GSTN No.</b>	<b>Order Date</b> 29-MAY-2021 <b>Terms of Shipment</b> FOR AT DESTINATION <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> <b>Mobile.</b> <b>Terms Of Payment</b> 60- DAY- PDC <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 29-MAY-2021 12:51:56	<b>Order No.</b> RM/21-22/12 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 98
	<b>PAN No.</b> AABCE3453F <b>GSTN No.</b> 06AABCE3453F120	

<b>Bill From</b> <b>CHANGFANG SEMICONDUCTOR PRIVATE LIMITED</b> HA-43, SECTOR-104,, NOIDA , GAUTAM BUDDHA NAGAR ,, UTTAR PRADESH, NOIDA- 201304 UTTAR PRADESH, INDIA  <b>GSTN No</b> 09AAHCC8684N1Z	<b>Ship From</b> CHANGFANG SEMICONDUCTOR PRIVATE LIMITED HA-43, SECTOR-104, NOIDA , GAUTAM BUDDHA NAGAR , UTTAR PRADESH NOIDA- 201304 UTTAR PRADESH, INDIA  <b>GSTN No</b> 09AAHCC8684N1Z
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-2835-1W-100mA-8.6-9.1V, 135lm-145lm-6000-6800K-RA80 (EP22010) 11-06-21	EP22010	8541	340000.000 Nos	0.320	0.00	1,08,800.00	19,584.00	1,28,384.00
			Total	3,40,000.00			1,08,800.00	19,584.00	1,28,384.00
								Total Amount ₹	1,28,384.00

E & O E


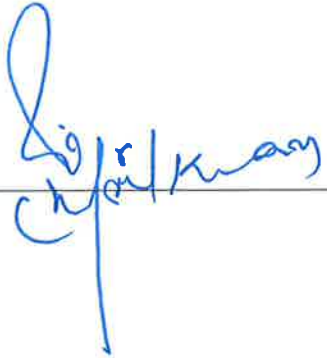
Total Taxable Amount : 1,08,800.00 ( RUPEES ONE LAKH EIGHT THOUSAND EIGHT HUNDRED ONLY )

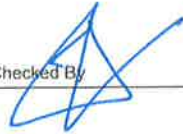
IGST:18.00% : 19,584.00 ( RUPEES NINETEEN THOUSAND FIVE HUNDRED EIGHTY FOUR ONLY )


Total Invoice value : 1,28,384.00 ( RUPEES ONE LAKH TWENTY EIGHT THOUSAND THREE HUNDRED EIGHTY FOUR ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	1,08,800.00	0.00	0.00	0.00	0.00	18.00	19,584.00	19,584.00

Terms & Conditions : P.T.O.

Created By  

Checked By 

Approved By 

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ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com  <b>CIN No.</b> <b>GSTN No.</b>	<b>Order Date</b> 29-MAY-2021 <b>Terms of Shipment</b> FOR AT DESTINATION <b>Mode of Shipment</b> ROAD <b>Key Account Manager</b> ABHISHEK TIWARI <b>Email</b> <b>Mobile.</b> <b>Terms Of Payment</b> 60- DAY- PDC <b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 31-MAY-2021 13:49:11	<b>Order No.</b> RM/21-22/12 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 98
	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>	<b>Bill From</b> <b>CHANGFANG SEMICONDUCTOR PRIVATE LIMITED</b> HA-43, SECTOR-104,, NOIDA , GAUTAM BUDDHA NAGAR ,, UTTAR PRADESH, NOIDA- 201304 UTTAR PRADESH, INDIA  <b>GSTN No</b> 09AAHCC8684N1Z <b>Type</b> Regular



<b>Bill From</b> <b>CHANGFANG SEMICONDUCTOR PRIVATE LIMITED</b> HA-43, SECTOR-104,, NOIDA , GAUTAM BUDDHA NAGAR ,, UTTAR PRADESH, NOIDA- 201304 UTTAR PRADESH, INDIA  <b>GSTN No</b> 09AAHCC8684N1Z <b>Type</b> Regular	<b>Ship From</b> CHANGFANG SEMICONDUCTOR PRIVATE LIMITED HA-43, SECTOR-104, NOIDA , GAUTAM BUDDHA NAGAR , UTTAR PRADESH NOIDA- 201304 UTTAR PRADESH, INDIA  <b>GSTN No</b> 09AAHCC8684N1Z <b>Type</b> Regular
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-2835-1W-100mA-8.9-9.2V, 135lm-145lm-6200-6800K-RA80 (EP22012) 30-06-21	EP22012	8541	340000.000 Nos	0.320	0.00	1,08,800.00	19,584.00	1,28,384.00
			Total	3,40,000.00			1,08,800.00	19,584.00	1,28,384.00
								E & O E	Total Amount ₹ 1,28,384.00

Total Taxable Amount : 1,08,800.00 ( RUPEES ONE LAKH EIGHT THOUSAND EIGHT HUNDRED ONLY )  
 IGST:18.00% : 19,584.00 ( RUPEES NINETEEN THOUSAND FIVE HUNDRED EIGHTY FOUR ONLY )  
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S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	1,08,800.00	0.00	0.00	0.00	0.00	18.00	19,584.00	19,584.00

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By \_\_\_\_\_

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