

PURCHASE ORDER

ORIGINAL



EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA,
 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

Order Date 08-MAR-2022
Terms of Shipment FOR AT DESTINATION
Mode of Shipment ROAD
Key Account Manager AMRIT
Email finance.ukd@emdet.com
Mobile 9536300102

Order No. RM/21-22/96
No Of Carton(s) 0
Weight(Kgs) 0.000
VRM No. 133

CIN No. 06AABCE3453F1Z0
GSTN No. 06AABCE3453F1Z0
PAN No. AABCE3453F

Terms Of Payment 60- DAY- PDC
 Please supply the following material as per the terms and conditions:-
Modify Date 08-MAR-2022 13:02:11

Bill From
CHANGFANG SEMICONDUCTOR PRIVATE LIMITED
 HA-43, SECTOR-104,,
 NOIDA , GAUTAM BUDDHA NAGAR ,,
 UTTAR PRADESH,
 NOIDA- 201304
 UTTAR PRADESH, INDIA

Ship From
 CHANGFANG SEMICONDUCTOR PRIVATE LIMITED
 HA-43, SECTOR-104,
 NOIDA , GAUTAM BUDDHA NAGAR ,
 UTTAR PRADESH
 NOIDA- 201304
 UTTAR PRADESH, INDIA

GSTN No 09AAHCC8684N1ZQ **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-6200-6800K-140-150lm-2835-1W-100mA EP 22002 -8.6-9.1V-RA80 21-03-22		8541	504000.000 Nos	0.320	0.00	1,61,280.00	29,030.4	1,90,310.40
Total				5,04,000.00			1,61,280.00	29,030.4	1,90,310.4

E & O E Total Amount ₹ 1,90,310.00

Total Taxable Amount : 1,61,280.00 (RUPEES ONE LAKH SIXTY ONE THOUSAND TWO HUNDRED EIGHTY ONLY)

IGST:18.00% : 29,030.40 (RUPEES TWENTY NINE THOUSAND THIRTY AND FORTY PAISA ONLY)

Total Invoice value : 1,90,310.00 (RUPEES ONE LAKH NINTY THOUSAND THREE HUNDRED TEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	1,61,280.00	0.00	0.00	0.00	0.00	18.00	29,030.40	29,030.4

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

08032022130800

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