



PURCHASE ORDER

ORIGINAL

| | | | |
|--|---|--|---|
| EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com | | Order Date 13-SEP-2022 Terms of Shipment EXTRA AS ACTUAL Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 15 DAYS Please supply the following material as per the terms and conditions:- Modify Date 13-SEP-2022 10:56:43 | Order No. RM/22-23/107 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 234 |
| CIN No. GSTN No. | PAN No. AABCE3453F 06AABCE3453F1Z0 | | |

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|---|---|
| Bill From SEMICONIC DEVICES PIRVATE LIMITED BASEMENT FLOOR, C-2,, SEMICONIC DEVICES PVT LTD, VIKAS PURI,, VIKAS PURI, WEST DELHI, DELHI, 110018, NEW DELHI- 110018 NEW DELHI, INDIA GSTN No 07AAQCS4295L1ZI | Ship From SEMICONIC DEVICES PIRVATE LIMITED BASEMENT FLOOR, C-2, SEMICONIC DEVICES PVT LTD, VIKAS PURI, VIKAS PURI, WEST DELHI, DELHI, 110018 NEW DELHI- 110018 NEW DELHI, INDIA GSTN No 07AAQCS4295L1ZI |
|---|---|

| S NO. | DESC. OF GOODS / Delivery. Dt | SKU | HSN | QTY | RATE | DISC. | AMOUNT | TAX | TOTAL |
|-------|--|---------|------|---------------|-----------|-------|-----------|----------------|-----------|
| 1 | LED-2835 VF17-19V 60mA 1W 3000K 150-160 LM 15-09-22 | EP22018 | 8541 | 60000.000 Nos | 0.360 | 0.00 | 21,600.00 | 3,888.00 | 25,488.00 |
| | | | | Total | 60,000.00 | | 21,600.00 | 3,888.00 | 25,488.00 |
| | | | | | | | | Total Amount ₹ | 25,488.00 |

E & O E

Total Taxable Amount : 21,600.00 (RUPEES TWENTY ONE THOUSAND SIX HUNDRED ONLY)

IGST:18.00% : 3,888.00 (RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY)

Total Invoice value : 25,488.00 (RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|----------|----------|
| 1 | 8541 | 21,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 3,888.00 | 3,888.00 |

Terms & Conditions : P.T.O.

Created By 

Checked By

Approved By 



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

CIN NO. **06AABCE3453F120** PAN No. **AABCE3453F**

Order Date **03-SEP-2022** Order No. **RM/22-23/95**
 Terms of Shipment **EXTRA AS ACTUAL** No Of Carton(s) **0**
 Mode of Shipment **ROAD** Weight(Kgs) **0.000**
 Key Account Manager **ABHISHEK TIWARI** VRM No. **234**
 Email **accounts.manager@aiemdet.com**
 Mobile. **7534930112**
 Terms Of Payment **15 DAYS**
 Please supply the following material as per the terms and conditions:-
 Modify Date **03-SEP-2022 12:17:24**

Bill From

SEMICONIC DEVICES PIRVATE LIMITED
 BASEMENT FLOOR, C-2,,
 SEMICONIC DEVICES PVT LTD, VIKAS PURI,,
 VIKAS PURI, WEST DELHI, DELHI, 110018,
 NEW DELHI- 110018
 NEW DELHI, INDIA

Ship From

SEMICONIC DEVICES PIRVATE LIMITED
 BASEMENT FLOOR, C-2,
 SEMICONIC DEVICES PVT LTD, VIKAS PURI,
 VIKAS PURI, WEST DELHI, DELHI, 110018
 NEW DELHI- 110018
 NEW DELHI, INDIA

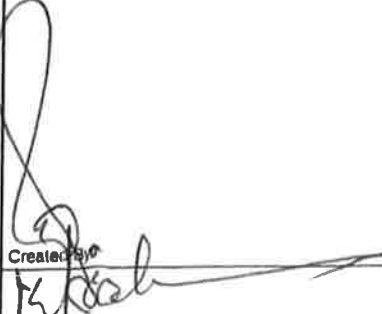
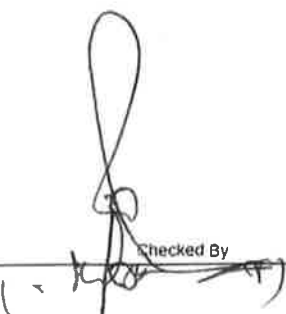

| S NO. | DESC. OF GOODS / Delivery. Dt | SKU | HSN | QTY | RATE | DISC. | AMOUNT | TAX | TOTAL |
|-------|--|---------|------|---------------|-------|-------|-----------|----------------|-----------|
| 1 | LED-2835 VF17-19V 60mA 1W 3000K 150-160 LM 06-09-22 | EP22018 | 8541 | 48000.000 Nos | 0.360 | 0.00 | 17,280.00 | 3,110.4 | 20,390.40 |
| Total | | | | 48,000.00 | | | 17,280.00 | 3,110.4 | 20,390.4 |
| | | | | | | | | Total Amount ₹ | 20,390.00 |

E & O E

Total Taxable Amount : 17,280.00 (RUPEES SEVENTEEN THOUSAND TWO HUNDRED EIGHTY ONLY)
 IGST:18.00% : 3,110.40 (RUPEES THREE THOUSAND ONE HUNDRED TEN AND FORTY PAISA ONLY)
 Total Invoice value : 20,390.00 (RUPEES TWENTY THOUSAND THREE HUNDRED NINETY ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|----------|---------|
| 1 | 8541 | 17,280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 3,110.40 | 3,110.4 |

Terms & Conditions : P.T.O.

Created By:  Checked By:  Approved By: 

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