



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. PAN No. AABCE3453F
 GSTN No. 06AABCE3453F1Z0

Order Date 14-SEP-2022 Order No. RM/22-23/108
 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. 240
 Email accounts.manager@aiemdet.com
 Mobile. 7534930112
 Terms Of Payment 60 DAYS
 Please supply the following material as per the terms and conditions:-
 Modify Date 14-SEP-2022 11:50:17

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

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-RED-2835-1W-100mA-8.6-9.1V-RA80 17-09-22	EP22014	8541	24000.000 Nos /0.000	0.450	0.00	10,800.00	1,944.00	12,744.00
2	LED-3700~4300K-140-150lm-2835-1W-100mAEP22019 -8.6-9.1V-RA80 17-09-22		8541	36000.000 Nos /0.000	0.310	0.00	11,160.00	2,008.8	13,168.80
Total				60,000.00			21,960.00	3,952.8	25,912.8

E & O E Total Amount ₹ 25,913.00

Total Taxable Amount : 21,960.00 (RUPEES TWENTY ONE THOUSAND NINE HUNDRED SIXTY ONLY)
 IGST:18.00% : 3,952.80 (RUPEES THREE THOUSAND NINE HUNDRED FIFTY TWO AND EIGHTY PAISA ONLY)
 Total Invoice value : 25,913.00 (RUPEES TWENTY FIVE THOUSAND NINE HUNDRED THIRTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	21,960.00	0.00	0.00	0.00	0.00	18.00	3,952.80	3,952.8

Terms & Conditions : P.T.O.

Created By *Sohrajaw*

Checked By *[Signature]*

Approved By *[Signature]*



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 28-JUL-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email Mobile Terms Of Payment 60- DAY- PDC Please supply the following material as per the terms and conditions:- Modify Date 28-JUL-2022 14:02:36	Order No. RM/22-23/69 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 211
CIN No. GSTN No.	PAN No. AABCE3453F 08AABCE3453F120		

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	GSTN No 09AAHCC8684N1ZQ Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-RED-2835-1W-100mA-8.6-9.1V-RA80 31-07-22	EP22014	8541	24000.000 Nos	0.450	0.00	10,800.00	1,944.00	12,744.00
2	LED-BLUE-2835-1W-100mA-8.6-9.1V-RA80 31-07-22	EP22015	8541	48000.000 Nos /0.000	0.450	0.00	21,600.00	3,888.00	25,488.00
3	LED-PINK-2835-1W-100mA-8.6-9.1V-RA80 31-07-22	EP22017	8541	24000.000 Nos	0.450	0.00	10,800.00	1,944.00	12,744.00
4	LED-GREEN-2835-1W-100mA-8.6-9.1V-RA80 31-07-22	EP22016	8541	48000.000 Nos /0.000	0.450	0.00	21,600.00	3,888.00	25,488.00
			Total	1,44,000.00			64,800.00	11,664.00	76,464.00

E & O E Total Amount ₹ 76,464.00

Total Taxable Amount : 64,800.00 (RUPEES SIXTY FOUR THOUSAND EIGHT HUNDRED ONLY)

IGST:18.00% : 11,664.00 (RUPEES ELEVEN THOUSAND SIX HUNDRED SIXTY FOUR ONLY)

Total Invoice value : 76,464.00 (RUPEES SEVENTY SIX THOUSAND FOUR HUNDRED SIXTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	64,800.00	0.00	0.00	0.00	0.00	18.00	11,664.00	11,664.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By