

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 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 <b>15-NOV-2022</b> Terms of Shipment <b>FOR AT DESTINATION</b> Mode of Shipment <b>ROAD</b> Key Account Manager <b>ABHISHEK TIWARI</b> Email <b>accounts.manager@aiemdet.com</b> Mobile. <b>7534930112</b> Terms Of Payment <b>30 DAYS -PDC</b>	Order No. <b>RM/22-23/173</b> No Of Carton(s) <b>0</b> Weight(Kgs) <b>0.000</b> VRM No. <b>287</b>
CIN No. GSTN No. <b>06AABCE3453F1Z0</b>	PAN No. <b>AABCE3453F</b>	Please supply the following material as per the terms and conditions:- Modify Date <b>15-NOV-2022 14:32:55</b>	

<b>Bill From</b> <b>RABYTE TECHNOLOGIES LLP</b> 3 RD, FLOOR, F-32, SECTOR-11, NOIDA, GAUTAM BUDDHA NAGAR, UTTER PARDESH, GREATER- NOIDA- 201301 UTTAR PRADESH, INDIA	<b>Ship From</b> RABYTE TECHNOLOGIES LLP 3 RD, FLOOR, F-32, SECTOR-11, NOIDA GAUTAM BUDDHA NAGAR UTTER PARDESH GREATER- NOIDA- 201301 UTTAR PRADESH, INDIA
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	BD-SMD-MB10F-1A/1KV-SOP-4 46 Mil 17-11-22	EP19001	85411000	100000.000 Nos	0.480	0.00	48,000.00	8,640.00	56,640.00
2	LED-HLAS-2835DV35W-2C-S1-08LPCTHR3-TEP22005 8/VF17-19V/60mA/TC6000-6500K/155-165AV G>160 17-11-22		8541	1500000.000 Nos	0.320	0.00	4,80,000.00	86,400.00	5,66,400.00
3	IC-BP5356H-ESOP-8 17-11-22	EP20020	85423100	100000.000 Nos	4.000	0.00	4,00,000.00	72,000.00	4,72,000.00
4	MOV-SPMYT-7D561-PINK-SMD 17-11-22	EP23005	85045090	100000.000 Nos	1.700	0.00	1,70,000.00	30,600.00	2,00,600.00
Total				18,00,000.00			10,98,000.00	1,97,640.00	12,95,640.00

E & O E

Total Taxable Amount : 10,98,000.00 ( RUPEES TEN LAKH NINTY EIGHT THOUSAND ONLY )

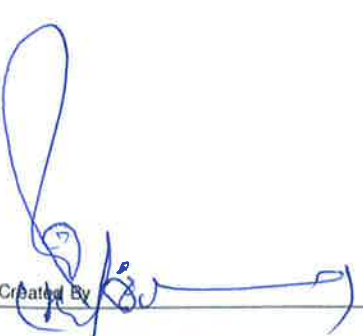


IGST:18.00% : 1,97,640.00 ( RUPEES ONE LAKH NINTY SEVEN THOUSAND SIX HUNDRED FORTY ONLY )

Total Invoice value : 12,95,640.00 ( RUPEES TWELVE LAKH NINTY FIVE THOUSAND SIX HUNDRED FORTY ONLY )

Total Amount ₹ 12,95,640.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	4,80,000.00	0.00	0.00	0.00	0.00	18.00	86,400.00	86,400.00
2	85423100	4,00,000.00	0.00	0.00	0.00	0.00	18.00	72,000.00	72,000.00
3	85045090	1,70,000.00	0.00	0.00	0.00	0.00	18.00	30,600.00	30,600.00
4	85411000	48,000.00	0.00	0.00	0.00	0.00	18.00	8,640.00	8,640.00

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

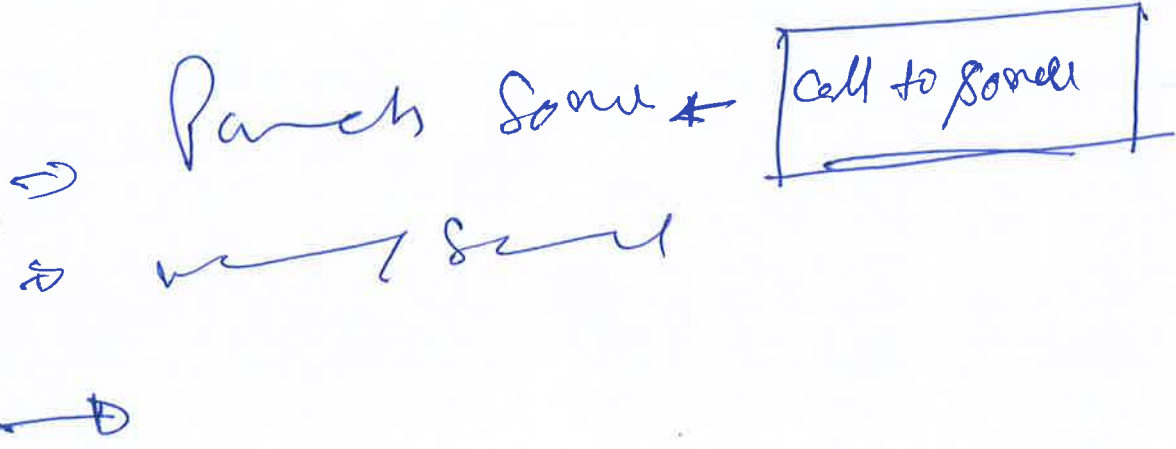
IC-BP5356H-ESOP-8		
1.MPCB	DESIN-DOB-9-V1.0(143-00923) Ø46.4*H1.0mm TC>1.0 LAYER 5*3	1.000
1.LED	HL-AS-2835DV35W-2C-S1-08L-PCT-HR3-T6/VF17-19V/60mA/TC6000-6500K/155-165LM AVG>160LM	15.000
3.SMD RESISTOR	RE-SMD-1.2MΩ-1206 ±5%	1.000
3.SMD RESISTOR	RE-SMD-16.5Ω-0805 ±1%	1.000
5.SMD BRIDGE	BD-SMD-MB10F-1A/1KV-SOP-4, 46mil	1.000
2.IC	IC-BP5356H-ESOP-8	1.000
5.VARISTOR	MOV-SPMYT-7D561K-SMD	1.000
6.CONNECTOR	F5034A SMT FEMALE	1.000
3.FUSIBLE RESISTOR	FU-1WS-100R L=80 Tin 5/20mm HOT SLEEVE3.0*55mm SURGE 4kV	2.000
7.FRAME	A60-49-DOB LED BULB HOUSING-GLUE LESS	1.000
7.DIFFUSER	A60-49-DOB LED BULB DIFFUSER-GLUE LESS	1.000

Sample Request

Realization/analysis  
 2 348K  
 0/32 (100K)  
 1/10 0/48  
 4.000  
 1/83 TRICHAN  
 1/10  
 45 days

Payment Terms: 30 days  
 off days probably for first transaction -  
 not FOR

ADR - at our point



14x5000 = 70000  
 15050 some