



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

CIN No.
 GSTN No. 06AABCE3453F120

PAN No. AABCE3453F

Order Date 18-NOV-2022 Order No. RM/22-23/178
 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. 293
 Email accounts.manager@aiemdet.com
 Mobile. 7534930112
 Terms Of Payment 30 DAYS -PDC
 Please supply the following material as per the terms and conditions:-
 Modify Date 18-NOV-2022 16:27:12

Bill From

CHENFENG TECH PRIVATE LIMITED
 PLOT NO-21, SECTOR-ECOTECH -1, EXTENTION -1,
 GREATER NOIDA, GAUTAM BUDDHA NAGAR,
 UTTAR PRADESH,
 GREATER- NOIDA- 201310
 UTTAR PRADESH, INDIA

GSTN No 09AAHCC9530B1ZS Type Regular

Ship From

CHENFENG TECH PRIVATE LIMITED
 PLOT NO-21, SECTOR-ECOTECH -1, EXTENTION -1
 GREATER NOIDA, GAUTAM BUDDHA NAGAR
 UTTAR PRADESH
 GREATER- NOIDA- 201310
 UTTAR PRADESH, INDIA
 MR.JAMES HUANG ; 91 7428790307

GSTN No 09AAHCC9530B1ZS Type Regular

S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	A60-49-DOB LED BULB DIFFUSER-GLUE LESS 22-11-22	EP01027	9405	60000.000 Nos	3.500	0.00	2,10,000.00	37,800.00	2,47,800.00
2	A60-49-DOB LED BULB HOUSING-GLUE LESS 22-11-22	EP01026	9405	60000.000 Nos	4.000	0.00	2,40,000.00	43,200.00	2,83,200.00
Total					1,20,000.00		4,50,000.00	81,000.00	5,31,000.00

E & O E Total Amount ₹ 5,31,000.00

Total Taxable Amount : 4,50,000.00 (RUPEES FOUR LAKH FIFTY THOUSAND ONLY)

IGST:18.00% : 81,000.00 (RUPEES EIGHTY ONE THOUSAND ONLY)

Total Invoice value : 5,31,000.00 (RUPEES FIVE LAKH THIRTY ONE THOUSAND ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	4,50,000.00	0.00	0.00	0.00	0.00	18.00	81,000.00	81,000.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By