



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 23-NOV-2022 <b>Terms of Shipment</b> EXTRA AS ACTUAL <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> 60 DAYS	<b>Order No.</b> RM/22-23/187 <b>No Of Carton(s)</b> 0 <b>Weight(Kgs)</b> 0.000 <b>VRM No.</b> 300
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>	<b>Please supply the following material as per the terms and conditions:-</b> <b>Modify Date</b> 24-NOV-2022 12:06:19	

<b>Bill From</b> <b>CHANGFANG SEMICONDUCTOR PRIVATE LIMITED</b> HA-43, SECTOR-104,, NOIDA , GAUTAM BUDDHA NAGAR ,, UTTAR PRADESH, NOIDA- 201304 UTTAR PRADESH, INDIA	<b>Ship From</b> CHANGFANG SEMICONDUCTOR PRIVATE LIMITED HA-43, SECTOR-104, NOIDA , GAUTAM BUDDHA NAGAR , UTTAR PRADESH NOIDA- 201304 UTTAR PRADESH, INDIA
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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LED-HLAS-2835DV35W-2C-S1-08LPCTHR3-TEP22005 6/VF17-19V/60mA/TC6000-6500K/155-165AV G>160 25-11-22		8541	360000.000 Nos	0.400	0.00	1,44,000.00	25,920.00	1,69,920.00
Total				3,60,000.00			1,44,000.00	25,920.00	1,69,920.00

E & O E

Total Taxable Amount : 1,44,000.00 ( RUPEES ONE LAKH FORTY FOUR THOUSAND ONLY )

IGST:18.00% : 25,920.00 ( RUPEES TWENTY FIVE THOUSAND NINE HUNDRED TWENTY ONLY )

Total Invoice value : 1,69,920.00 ( RUPEES ONE LAKH SIXTY NINE THOUSAND NINE HUNDRED TWENTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	1,44,000.00	0.00	0.00	0.00	0.00	18.00	25,920.00	25,920.00

Terms & Conditions : P.T.O,

Created By

Checked By

Approved By