

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

Order Date **27-MAR-2021**
Order No. **SE/20-21/56**
Type **Service PO**
Terms of Purchase **F.O.R DESTINATION**
Insurance **INCLUSIVE**
Terms Of Payment **15 DAYS**

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

Please supply the following material as per the terms and conditions:-

Bill From
JAGDAMBA ENTERPRISES
PLOT NO-108, SECTOR-5 UIT,,
BHIWADI,
DISTT -ALWAR (RAJASTHAN),
ALWAR- 301019
RAJASTHAN, INDIA

Serviced From
JAGDAMBA ENTERPRISES
PLOT NO-108, SECTOR-5 UIT,
BHIWADI
DISTT -ALWAR (RAJASTHAN)
ALWAR- 301019
RAJASTHAN, INDIA

GSTN No		8AIRPB0157E2ZH		Type	Regular		GSTN No		8AIRPB0157E2ZH		Type	Regular	
S NO.	SERVICE NAME			SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL		
1	RECRUITMENT CHARGES FOR MR. DINESH KUMAR (ACC. DEPT.)			99851	31-03-2021	1.00	No. 11,000.00	0.00	11,000.00	1,980.00	12,980.00		
						Total	1.00		11,000.00	1,980.00	12,980.00		
E & O E									Total Amount ₹		12,980.00		

Total Taxable Amount : 11,000.00 (RUPEES ELEVEN THOUSAND ONLY)
IGST:18.00% : 1,980.00 (RUPEES ONE THOUSAND NINE HUNDRED EIGHTY ONLY)
Total Invoice value : 12,980.00 (RUPEES TWELVE THOUSAND NINE HUNDRED EIGHTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	11,000.00	0.00	0.00	0.00	0.00	18.00	1,980.00	1,980.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

GST IN. 08AIRPB0157E2ZH

Mon.: 097852218

JAGDAMBA ENTERPRISES

(Deals in : All kinds of Industrial Manpower Supply & Placement)
Plot No 108, Sector-5, UIT, BHIWADI-301019, Distt. Alwar (Rajasthan)

TAX INVOICE

Detail of Service Receiver:		Invoice No.:	938
Name:	EMDET ENGINEERS PRIVATE LIMITED	Invoice Date	01.03.2021
Address:	Plot No-30,1/A, HSIIDC Industrial Area Dharuhera, Distt. Rewari- Haryana Pin 12306 (India)	Place of Supply	Plot No-30,1/A, HSIIDC Industrial Area Dharuhera, Distt. Rewari- Haryana Pin 12306 (India)
State Name:	Gurgaon-HR	Nature of Service	Manpower Placement
State Code:	08	Period of Supply of Services	Jun-20
GSTIN :	06AABCE3453F1Z0		

S. No.	Description Of Services	Total Salary pm	Rate	Taxable Amount
1	Mr. Dinesh Kumar (Accounts Deptt) DOJ -05.10.2020	21016.00	15 Days Salary	11000.00

Whether Tax is Payable on Reverse Charge Basis : YES / NO

In words: Eleven Thousand Only.

CGST One Thousand Nine Hundred Eighty Only

SGST

Total Value: Twelve Thousand Nine Hundred Eighty Only

Total Taxable Amount

11000.00

IGST

18%

1980.00

Total Invoice Value

12980.00

Bank Details

Account No.: 50200012068601

IFC Code: HDFC0000168

PAN NO- AIRPB0157E

Bank:

HDFC

Branch:

Bhiwadi Distt, Alwar (Raj)

Terms & Conditions

All the payment should be may A/C Payee through Cheque/ DD/RTGS in The name of above account with 15 days from date of invoice Reciving.

JAGDAMBA ENTERPRISES

Auth./ Prop. Signatory

JAGDAMBA ENTERPRISES

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Plot No 108, Sector-5, UIT, BHIWADI-301019, Distt. Alwar (Rajasthan)

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CGST One Thousand Nine Hundred Eighty Only	IGST	18%
SGST		
Total Value: Twelve Thousand Nine Hundred Eighty Only	Total Invoice Value	12980.00

Bank Details

Account No.: 50200012068601	Bank:	HDFC
IFC Code: HDFC0000168	Branch:	Bhiwadi Distt, Alwar (Raj)

PAN NO- AIRPB0157E

Terms & Conditions

All the payment should be may A/C Payee through Cheque,/ DD/RTGS in The name of above account with 15 days from date of Invoice Reciving.

JAGDAMBA ENTERPRISES

Auth./ Prop. Signatory