

**EMDET ENGINEERS PRIVATE LIMITED**  
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 06-OCT-2020  
Type Service PO  
Terms of Purchase N/A  
Insurance INCLUSIVE  
Terms Of Payment 30 DAYS

Order No. SE/20-21/10

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

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

**Bill From**  
**CPM ENTERPRISES**  
H.NO.27,VPO- LOKRI LOKRA,,  
TEH. PATAUDI,DIST. GURGAON,  
GURGAON, HARYANA, 122001,  
GURGAON- 122001  
HARYANA, INDIA

**Serviced From**  
**CPM ENTERPRISES**  
H.NO.27,VPO- LOKRI LOKRA,  
TEH. PATAUDI,DIST. GURGAON,  
GURGAON, HARYANA, 122001  
GURGAON- 122001  
HARYANA, INDIA

GSTN No 06\*\*\*\*\*111Z Type

GSTN No 06\*\*\*\*\*111Z Type

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES FOR THE MONTH OF AUGUST 2020	9967	06-10-2020	1.00No.	12,161.00	0.00	12,161.00	2,188.98	14,349.98
				Total	1.00		12,161.00	2,188.98	14,349.98

E & O E

Total Amount ₹ 14,350.00

Total Taxable Amount : 12,161.00 ( RUPEES TWELVE THOUSAND ONE HUNDRED SIXTY ONE ONLY )

SGST:9.00% : 1,094.49 ( RUPEES ONE THOUSAND NINETY FOUR AND FORTY NINE PAISA ONLY )

CGST:9.00% : 1,094.49 ( RUPEES ONE THOUSAND NINETY FOUR AND FORTY NINE PAISA ONLY )

Total Invoice value : 14,350.00 ( RUPEES FOURTEEN THOUSAND THREE HUNDRED FIFTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9967	12,161.00	9.00	1,094.49	9.00	1,094.49	0.00	0.00	2,188.98

Terms & Conditions : P.T.O.

Created By  
*[Signature]*

Checked By  
*[Signature]*

Approved By  
*[Signature]*

Received  
on 03/10/20  
[Signature]



# CPM ENTERPRISES

HNO-27, VPO- LOKRI-LOKRA, TH.PATAUDI, DIST. GURGAON, HARYANA

Email ID :- [ss.singh7970@gmail.com](mailto:ss.singh7970@gmail.com)

## TAX INVOICE

BILL NO- 184

DATE - 13/08/2020

### Service Receiver Details

**M/S EMDET Engineers Pvt. Ltd.**  
Plot No. 30, 1/A, HSIIDC Ind. Area, Dharuhera, Rewari, Haryana  
DISTT- REWARI, HARYANA

**GST NO- 06AABCE3453F1Z0**

### Service Provider Details

PAN- BCQPS9790G  
GST NO- 06BCQPS9790G2Z0  
PF CODE- HR/GGN/1672615  
ESIC CODE- 69000609340000999  
SAC CODE- 998519

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
	WAGES BILL FOR THE MONTH OF AUGUST-2020			9721
	TOTAL			9721
	EPF CHARGE @ 13.% ON BASIC RS-9721/-			1264
	ESIC CHARGE @ 3.25.% ON GROSS RS-9721/-			316
	LWF @EPMLOYEES*2 (MAX-50/-)			180
	SERVICE CHARGE @7% ON GROSS RS-9721/-			680
	TOTAL			12161
	SGST TAX @9% Rs- 12161			1094
	CGST TAX @9% Rs- 12161			1094
	TOTAL			14349
E.&.O.E		GRAND TOTAL		14349

Rupees in Words:- Fourteen Thousand Three Hundred Forty Nine Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES  
Auth. Signatory

Proprietor

checkbook  
MA  
(Moumita)