

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 **28-JUN-2021** Order No. **SE/21-22/14**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

CIN No. **06AABCE3453F1Z0** PAN No. **AABCE3453F**
 GSTN No. **06AABCE3453F1Z0**

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

Bill From
SKILL BIRDS INDIA
 SHOP NO. 75 OLD JUDICIAL COMPLEX,
 CIVIL LINE,
 GURGAON, HARYANA, 122001,
 GURGAON- 122001
 HARYANA, INDIA

Serviced From
SKILL BIRDS INDIA
 SHOP NO. 75 OLD JUDICIAL COMPLEX
 CIVIL LINE
 GURGAON, HARYANA, 122001
 GURGAON- 122001
 HARYANA, INDIA

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF MAY 2021	99851	28-06-2021	1.00Nos	54,937.44	0.00	54,937.44	9,888.74	64,826.18
				Total	1.00		54,937.44	9,888.74	64,826.18

E & O E Total Amount ₹ 64,826.00

Total Taxable Amount : 54,937.44 (RUPEES FIFTY FOUR THOUSAND NINE HUNDRED THIRTY SEVEN AND FORTY FOUR PAISA ONLY)

SGST:9.00% : 4,944.37 (RUPEES FOUR THOUSAND NINE HUNDRED FORTY FOUR AND THIRTY SEVEN PAISA ONLY)

CGST:9.00% : 4,944.37 (RUPEES FOUR THOUSAND NINE HUNDRED FORTY FOUR AND THIRTY SEVEN PAISA ONLY)

Total Invoice value : 64,826.00 (RUPEES SIXTY FOUR THOUSAND EIGHT HUNDRED TWENTY SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	54,937.44	9.00	4,944.37	9.00	4,944.37	0.00	0.00	9,888.74

Terms & Conditions : P.T.O.

Cartoon deduction
R. 1705-

Created By *[Signature]*

Checked By

Approved By *[Signature]*

Received
on 9/6/2021
pkharry

Tax Invoice

SKILL BIRDS INDIA Shop No.75,, Old Judicial Complex CIVIL LINE GURUGRAM GSTIN/UIN: 06AIEPB7635E2ZL State Name : Haryana, Code : 06	Invoice No. SBI/21-22/05	Dated 7-Jun-2021
	Delivery Note	Mode/Terms of Payment
Buyer EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	BILL FOR PROVIDING MANPOWER SUPPLY May 2021	998519				54,937.44
						CGST 4,944.37
						SGST 4,944.37
	Less : Canteen Deduction					(-),1,905.00
	Less : ROUNDING OFF					(-)0.18
	Total					₹ 62,921.00

Amount Chargeable (in words) **INR Sixty Two Thousand Nine Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	54,937.44	9%	4,944.37	9%	4,944.37	9,888.74
Total	54,937.44		4,944.37		4,944.37	9,888.74

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Eighty Eight and Seventy Four paise Only**

Company's PAN : **AIEPB7635E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for SKILL BIRDS INDIA
 Authorised Signatory

for the M/o May 2021
(Mohan Kumar)
 This is a Computer Generated Invoice

SKILL BIRDS INDIA

EMDET ENGINEERS PRIVATE LIMITED
CALCULATION SHEET - April'2021

PARTICULARS	RATE	NOS	DAYS	GROSS WAGES
Basic	9460	6	122	44389.00
GWR POINTS PAID TO EMPLOYEES				0.00
SERVICE CHARGES @ 7%				3107.23
TOTAL				47496.23
ESI EMPLOYER'S CONTRIBUTION @ 3.25%				1442.64
EPF EMPLOYER'S CONTRIBUTION @ 13.00%				5770.57
LWF EMPLOYER'S CONTRIBUTION @ 50	38	6		228.00
SUB TOTAL				54937.44
CGST @ 9%				4944.37
SGST @9%				4944.37
GRAND TOTAL				64826

