



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106
 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

Order Date **26-J UL-2021**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

Order No. SE/21-22/15

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

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 JUNE 2021	99851	31-07-2021	1.00Nos	72,757.77	0.00	72,757.77	13,096.4	85,854.17
				Total	1.00		72,757.77	13,096.4	85,854.17

E & O E Total Amount ₹ 85,854.00

Total Taxable Amount : 72,757.77 (RUPEES SEVENTY TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN AND SEVENTY SEVEN PAISA ONLY)
 SGST:9.00% : 6,548.20 (RUPEES SIX THOUSAND FIVE HUNDRED FORTY EIGHT AND TWENTY PAISA ONLY)
 CGST:9.00% : 6,548.20 (RUPEES SIX THOUSAND FIVE HUNDRED FORTY EIGHT AND TWENTY PAISA ONLY)
 Total Invoice value : 85,854.00 (RUPEES EIGHTY FIVE THOUSAND EIGHT HUNDRED FIFTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	72,757.77	9.00	6,548.20	9.00	6,548.20	0.00	0.00	13,096.4

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 

Tax Invoice

SKILL BIRDS INDIA Shop No.75, Old Judicial Complex, Civil Line, Gurugram, GSTIN/UIN: 06AIEPB7635E2ZL State Name : Haryana, Code : 06 E-Mail : ca.skillbirdsindia@gmail.com	Invoice No. SBI/21-22/09	Dated 5-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 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	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	BILL FOR PROVIDING MANPOWER SUPPLY <i>June 2021</i> <div style="text-align: right;"> CGST SGST ROUNDING OFF </div> Less:	998519				72,757.77 6,548.20 6,548.20 (-)0.17
Total						₹ 85,854.00

Amount Chargeable (in words) E. & O.E
INR Eighty Five Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	72,757.77	9%	6,548.20	9%	6,548.20	13,096.40
Total	72,757.77		6,548.20		6,548.20	13,096.40

Tax Amount (in words) : **INR Thirteen Thousand Ninety Six and Forty 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.



SKILL BIRDS INDIA
Authorised Signatory

checked
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 (Mohan)

Received
 on
 23/07/21
 Khan

This is a Computer Generated Invoice

SKILL BIRDS INDIA

EMDET ENGINEERS PRIVATE LIMITED
CALCULATION SHEET - JUNE'2021

PARTICULARS	RATE	NOS	DAYS	GROSS WAGES
Basic	9704	6	134.5	50200
GWR POINTS PAID TO EMPLOYEES				9657.00
SERVICE CHARGES @ 7%				4189.96
TOTAL				64046.50
ESI EMPLOYER'S CONTRIBUTION @ 3.25%				1945.34
EPF EMPLOYER'S CONTRIBUTION @ 13.00%				6525.94
LWF EMPLOYER'S CONTRIBUTION @ 50	40	6		240.00
SUB TOTAL				72757.77
CGST @ 9%				6548.20
SGST @9%				6548.20
GRAND TOTAL				85854

