



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 **23-OCT-2020**
 Order No. **SE/20-21/16**
 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
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 CHARGES FOR THE MONTH OF SEPTEMBER 2020	998313	23-10-2020	1.00No.	37,150.00	0.00	37,150.00	6,687.00	43,837.00
2	GOOD WORK REWARD CHARGES FOR THE MONTH OF AUGUST 2020	998313		1.00No.	0.00	0.00	0.00	0.00	0.00
Total				2.00			37,150.00	6,687.00	43,837.00

E & OE Total Amount ₹ 43,837.00

Total Taxable Amount : 37,150.00 (RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED FIFTY ONLY)
 SGST:9.00% : 3,343.50 (RUPEES THREE THOUSAND THREE HUNDRED FORTY THREE AND FIFTY PAISA ONLY)
 CGST:9.00% : 3,343.50 (RUPEES THREE THOUSAND THREE HUNDRED FORTY THREE AND FIFTY PAISA ONLY)
 Total Invoice value : 43,837.00 (RUPEES FORTY THREE THOUSAND EIGHT HUNDRED THIRTY SEVEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998313	37,150.00	9.00	3,343.50	9.00	3,343.50	0.00	0.00	6,687.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

Received
on 26/10/20
of Chaany



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 187

DATE - 15/10/2020

Service Receiver Details

Service Provider Details

M/S EMDET Engineers Pvt. Ltd.

Plot No. 30, 1/A, HSIIDC Ind. Area, Dharuhera, Rewari, Haryana
DISTT- REWARI, HARYANA

PAN- BCQPS9790G
GST NO- 06BCQPS9790G2ZO
PF CODE- HR/GGN/1672615
ESIC CODE- 69000609340000999
SAC CODE- 998519

GST NO- 06AABCE3453F1Z0

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
	WAGES BILL FOR THE MONTH OF SEPTEMBER-2020			30025
	TOTAL			30025
	EPF CHARGE @ 13.% ON BASIC RS-30025/-			3903
	ESIC CHARGE @ 3.25.% ON GROSS RS-30025/-			976
	LWF @EPMLOYEES*2 (MAX-50/-)			144
	SERVICE CHARGE @7% ON GROSS RS-30025/-			2102
	TOTAL			37150
	SGST TAX @9% Rs- 37150			3344
	CGST TAX @9% Rs- 37150			3344
	TOTAL			43838
E.&.O.E		GRAND TOTAL		43838

Rupees in Words:- Forty Three Thousand Eight Hundred Thirty Eight Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Auth. Signatory

Proprietor

Checked
22/10