



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@alemdet.com

Order Date **23-NOV-2020**
 Order No. **SE/20-21/20**
 Type **Service PO**
 Terms of Purchase **F.O.R DESTINATION**
 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
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	9608	23-11-2020	1.00	No. 10,500.00	0.00	10,500.00	1,890.00	12,390.00
				Total	1.00		10,500.00	1,890.00	12,390.00

E & O E

Total Amount ₹ 12,390.00

Total Taxable Amount : 10,500.00 (RUPEES TEN THOUSAND FIVE HUNDRED ONLY)
 IGST:18.00% : 1,890.00 (RUPEES ONE THOUSAND EIGHT HUNDRED NINETY ONLY)
 Total Invoice value : 12,390.00 (RUPEES TWELVE THOUSAND THREE HUNDRED NINETY ONLY)

S.NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9608	10,500.00	0.00	0.00	0.00	0.00	18.00	1,890.00	1,890.00

Terms & Conditions : P.T.O.

[Signature]
 Created By

[Signature]
 Checked By

[Signature]
 Approved By

Subject: Services PO to Jagdamba
From: Paritosh Bhardwaj1 <ceo@syskamiterr.com>
Date: 19/11/20, 11:24 am
To: Purchase_Kapil Kumar <kapil.kumar@syskamiterr.com>
CC: HR_Mohinder Kumar <hr.office@syskamiterr.com>, HR_Khushboo Sharma <hr.manager@syskamiterr.com>

Release service PO

Consultant- Jagdamba Enterprises, M: 0 97852 21885 19/11/20
Billed to: SYSKA MITERR P. LTD.

Name	Designation	DOJ	Service Charges Payable (Rs.) + Tax	Due Date	CTC (Gross) Per month (Rs.)	CTC (Gross) Per Annum (Rs.)
MOHAN CHANDRA	Assistant- Stores	22/06/20	10,370	20/09/20	20,739	248,868

IGST @18% 1866.6
1,967

Consultant- Jagdamba Enterprises, M: 0 97852 21885 19/11/20
Billed to: EMDET ENGINEERS P. LTD.

Name	Designation	DOJ	Service Charges Payable (Rs.) + Tax	Due Date	CTC (Gross) Per month (Rs.)	CTC (Gross) Per Annum (Rs.)
DINESH KUMAR	Accountant	05/10/20	10,508	03/01/21	21,016	252,192

IGST @18% 1891.44
1,891