



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

DATE - 15/12/2020

BILL NO- 199

Service Receiver Details

M/S EMDET Engineers Pvt. Ltd.
Plot No. 30, 1/A, HSIIDC Ind. Area, Dharuhera, Rewari, Haryana
DISTT- REWARI, HARYANA
HARYANA
GST NO- 06AABCE3453F1Z0

Service Provider Details

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

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
	GOOD WORK REWARD BILL FOR THE M/O OF NOVEMBER-2020			3502
	TOTAL			3502
	ESI CHARGE @ 3.25% ON TOTAL RS-3502/-			114
	SERVICE CHARGE @ 7% ON RS-3502/-			245
	TOTAL			3861
	SGST TAX @9% Rs- 3861			347
	CGST TAX @9% Rs- 3861			347
	TOTAL			4555
	E.&.O.E			
	GRAND TOTAL			4555

Rupees in Words:- Four Thousand Five Hundred Fifty Five Only

FOR CPM ENTERPRISES

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Auth. Signatory Proprietor

Check P.O.K
M.A.
Moti...



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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 GST NO- 06AABCE3453F1Z0	PAN- BCQPS9790G GST NO- 06BCQPS9790G2ZO PF CODE- HR/GGN/1672615 ESIC CODE- 69000609340000999 SAC CODE- 998519

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
	WAGES BILL FOR THE MONTH OF NOVEMBER-2020			38408
	TOTAL			38408
	EPF CHARGE @ 13.% ON BASIC RS-38408/-			4993
	ESIC CHARGE @ 3.25.% ON GROSS RS-38408/-			1248
	LWF @EPMLOYEES*2 (MAX-50/-)			190
	SERVICE CHARGE @7% ON GROSS RS-38408/-			2689
	TOTAL			47528
	SGST TAX @9% Rs- 47528			4278
	CGST TAX @9% Rs- 47528			4278
	TOTAL			56084
	E.&.O.E			
			GRAND TOTAL	56084

Rupees in Words:- Fifty Six Thousand Eighty Four Only

checked
M. S. Singh
Mohinder Singh

FOR CPM ENTERPRISES

For CPM ENTERPRISES
 Auth. Signatory
 Proprietor