



# 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-SEP-2021**  
 Order No. **SE/21-22/35**  
 Type **Service PO**  
 Terms of Purchase **N/A**  
 Insurance **INCLUSIVE**  
 Terms Of Payment **30 DAYS**

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

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

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF AUG 2021	99851	28-09-2021	1.00Nos	67,869.00	0.00	67,869.00	12,180.42	79,849.42
2	GOOD WORK REWARD CHARGES FOR THE MONTH OF AUG-2021	99851	28-09-2021	1.00Nos	9,866.00	0.00	9,866.00	1,739.88	11,405.88
Total				2.00			77,335.00	13,920.3	91,255.3

E & O E Total Amount ₹ 91,255.00

Total Taxable Amount : 77,335.00 ( RUPEES SEVENTY SEVEN THOUSAND THREE HUNDRED THIRTY FIVE ONLY )  
 SGST:9.00% : 6,960.15 ( RUPEES SIX THOUSAND NINE HUNDRED SIXTY AND FIFTEEN PAISA ONLY )  
 CGST:9.00% : 6,960.15 ( RUPEES SIX THOUSAND NINE HUNDRED SIXTY AND FIFTEEN PAISA ONLY )  
 Total Invoice value : 91,255.00 ( RUPEES NINTY ONE THOUSAND TWO HUNDRED FIFTY FIVE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	77,335.00	9.00	6,960.15	9.00	6,960.15	0.00	0.00	13,920.3

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By 01/10/21



# CPM ENTERPRISES

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

Email ID :- [ss.singh7970@gmail.com](mailto:ss.singh7970@gmail.com)

## TAX INVOICE

BILL NO- 240

DATE - 10/09/2021

### 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 AUGUST-2021			54677
	TOTAL			54677
	EPF CHARGE @ 13.% ON BASIC RS-54677/-			7108
	ESIC CHARGE @ 3.25.% ON GROSS RS-54677/-			1777
	LWF @EPMLOYEES*2 (MAX-50/-)			280
	SERVICE CHARGE @7% ON GROSS RS-54677/-			3827
	TOTAL			67669
	SGST TAX @9% Rs- 67669			6090
	CGST TAX @9% Rs- 67669			6090
	TOTAL			79849
	CANTEEN DEDUCTION			0
	E.&O.E			
	GRAND TOTAL			79849

Rupees in Words:- Seventy Nine Thousand Eight Hundred Forty Nine Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Auth. Signatory  
Proprietor

checked ok  
Mh  
29/09/2021



# CPM ENTERPRISES

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

Email ID :- [ss.singh7970@gmail.com](mailto:ss.singh7970@gmail.com)

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

**GST NO- 06AABCE3453F1Z0**

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 AUGUST-2021			8767
	<b>TOTAL</b>			8767
	ESI CHARGE @ 3.25% ON TOTAL RS-8767/-			285
	SERVICE CHARGE @ 7% ON RS-8767/-			614
	<b>TOTAL</b>			9666
	SGST TAX @9% Rs- 9666			870
	CGST TAX @9% Rs- 9666			870
	<b>TOTAL</b>			11406
	E.&.O.E			
	<b>GRAND TOTAL</b>			11406

Rupees in Words:- Eleven Thousand Four Hundred Six Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Auth. Signatory

*Checked ok*  
*M. Singh*  
*(M.O. 20/09/2021)*