



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@aiedmet.com

Order Date **19-OCT-2021** Order No. **SE/21-22/38**
 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
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	GOODWORK REWARD CHARGES FOR THE MONTH OF SEP-2021	99851	19-10-2021	1.00Nos	3,508.00	0.00	3,508.00	631.44	4,139.44
2	WAGES CHARGES FOR THE MONTH OF SEP 2021	99851	19-10-2021	1.00Nos	62,284.00	0.00	62,284.00	11,211.12	73,495.12
				Total	2.00		65,792.00	11,842.56	77,634.56

E & O E Total Amount ₹ 77,635.00

Total Taxable Amount : 65,792.00 (RUPEES SIXTY FIVE THOUSAND SEVEN HUNDRED NINTY TWO ONLY)
 SGST:9.00% : 5,921.28 (RUPEES FIVE THOUSAND NINE HUNDRED TWENTY ONE AND TWENTY EIGHT PAISA ONLY)
 CGST:9.00% : 5,921.28 (RUPEES FIVE THOUSAND NINE HUNDRED TWENTY ONE AND TWENTY EIGHT PAISA ONLY)
 Total Invoice value : 77,635.00 (RUPEES SEVENTY SEVEN THOUSAND SIX HUNDRED THIRTY FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	65,792.00	9.00	5,921.28	9.00	5,921.28	0.00	0.00	11,842.56

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

Received on 21/10/21
[Signature]



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 242

DATE - 10/10/2021

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

GST NO- 06AABCE3453F1Z0

PAN- BCQPS9790G
 GST NO- 06BCQPS9790G2Z0
 PF CODE- HR/GGN/1672615
 ESIC CODE- 69000609340000999
 SAC CODE- 998519

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
	WAGES BILL FOR THE MONTH OF SEPTEMBER-2021			50340
	TOTAL			50340
	EPF CHARGE @ 13.% ON BASIC RS-50340/-			6544
	ESIC CHARGE @ 3.25.% ON GROSS RS-50340/-			1636
	LWF @EPMLOYEES*2 (MAX-50/-)			240
	SERVICE CHARGE @7% ON GROSS RS-50340/-			3524
	TOTAL			62284
	SGST TAX @9% Rs- 62284			5606
	CGST TAX @9% Rs- 62284			5606
	TOTAL			73496
	CANTEEN DEDUCTION			0
	E.&.O.E			
	GRAND TOTAL			73496

Rupees in Words:- Seventy Three Thousand Four Hundred Ninety Six Only

FOR CPM ENTERPRISES

checked ok

CPM ENTERPRISES

Auth. Signatory

for *[Signature]*
 Proprietor

19/10/2021
(Mishra)



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 243

DATE - 10/10/2021

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
HARYANA

GST NO- 06AABCE3453F1Z0

PAN- BCQPS9790G
GST NO- 06BCQPS9790G2ZO
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 SEPTEMBER-2021			3182
	TOTAL			3182
	ESI CHARGE @ 3.25% ON TOTAL RS-3182/-			103
	SERVICE CHARGE @ 7% ON RS-3182/-			223
	TOTAL			3508
	SGST TAX @9% Rs- 3508			316
	CGST TAX @9% Rs- 3508			316
	TOTAL			4140
E.&.O.E		GRAND TOTAL		4140

Rupees in Words:- Four Thousand One Hundred Forty Only

FOR CPM ENTERPRISES

check of ak

M/S
19/10/2021

For CPM ENTERPRISES

Auth. Signatory

Proprietor

