



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106
 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

Order Date **26-NOV-2021** Order No. **SE/21-22/45**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

CIN No. **06AABCE3453F1Z0** PAN No. **AABCE3453F**
 GSTN No.

Please supply the following material as per the terms and conditions:-

Bill From
SKILL BIRDS INDIA
 SHOP NO. 75 OLD JUDICIAL COMPLEX,
 CIVIL LINE,
 GURGAON, HARYANA, 122001,
 GURGAON- 122001
 HARYANA, INDIA

Serviced From
SKILL BIRDS INDIA
 SHOP NO. 75 OLD JUDICIAL COMPLEX
 CIVIL LINE
 GURGAON, HARYANA, 122001
 GURGAON- 122001
 HARYANA, INDIA

GSTN No **06AIEPB7635E1ZL** Type **Regular** GSTN No **06AIEPB7635E1ZL** Type **Regular**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF OCT 2021	99851	26-11-2021	1.00Nos	51,091.00	0.00	51,091.00	9,196.38	60,287.38
			Total	1.00			51,091.00	9,196.38	60,287.38

E & O E Total Amount ₹ **60,287.00**

Total Taxable Amount : 51,091.00 (RUPEES FIFTY ONE THOUSAND NINETY ONE ONLY)
 SGST:9.00% : 4,598.19 (RUPEES FOUR THOUSAND FIVE HUNDRED NINETY EIGHT AND NINETEEN PAISA ONLY)
 CGST:9.00% : 4,598.19 (RUPEES FOUR THOUSAND FIVE HUNDRED NINETY EIGHT AND NINETEEN PAISA ONLY)
 Total Invoice value : 60,287.00 (RUPEES SIXTY THOUSAND TWO HUNDRED EIGHTY SEVEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	51,091.00	9.00	4,598.19	9.00	4,598.19	0.00	0.00	9,196.38

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

Tax Invoice

20/11/2021

SKILL BIRDS INDIA Shop No.75, Old Judicial Complex, Civil Line, Gurugram, GSTIN/UIN: 06AIEPB7635E2ZL State Name : Haryana, Code : 06 E-Mail : ca.skillbirdsindia@gmail.com	Invoice No. SBI/21-22/026	Dated 2-Nov-2021
	Delivery Note	Mode/Terms of Payment
Buyer EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	BILL FOR PROVIDING MANPOWER SUPPLY Oct 2021	998519				51,091.47
						CGST 4,598.23
						SGST 4,598.23
						ROUNDING OFF 0.07
	Total					₹ 60,288.00

Amount Chargeable (in words) **INR Sixty Thousand Two Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998519	51,091.47	9%	4,598.23	9%	4,598.23	9,196.46
Total	51,091.47		4,598.23		4,598.23	9,196.46

Tax Amount (in words) : **INR Nine Thousand One Hundred Ninety Six and Forty Six paise Only**

Company's PAN : **AIEPB7635E**

Company's Bank Details
 Bank Name : **Icici Bank**
 A/c No. : **103105005152**
 Branch & IFS Code : **Sco 29,60 Old Judicial Complex, Sector 15 Gurugram & ICIC0001031**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SKILL BIRDS INDIA
 Authorised Signatory



check post
 Mh
 20/11/2021

SUBJECT TO GURUGRAM JURISDICTION
 This is a Computer Generated Invoice

Rec-2-12

Tax Invoice


SKILL BIRDS INDIA Shop No.75, Old Judicial Complex, Civil Line, Gurugram, GSTIN/UIN: 06AIEPB7635E2ZL State Name : Haryana, Code : 06 E-Mail : ca.skillbirdsindia@gmail.com	Invoice No. SBI/21-22/026	Dated 2-Nov-2021
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
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SUBJECT TO GURUGRAM JURISDICTION
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SKILL BIRDS INDIAEMDET ENGINEERS PRIVATE LIMITED
CALCULATION SHEET - Oct '2021

PARTICULARS	RATE	NOS	DAYS	GROSS WAGES
Basic	9804	6	103	38839
Allowance	2993	1	23.5	2705
GWR POINTS PAID TO EMPLOYEES				0.00
SERVICE CHARGES @ 7%				2908.09
TOTAL				44452.22
ESI EMPLOYER'S CONTRIBUTION @ 3.25%				1350.18
EPF EMPLOYER'S CONTRIBUTION @ 13.00%				5049.06
LWF EMPLOYER'S CONTRIBUTION @ 50%	40	6		240.00
SUB TOTAL				51091.47
CGST @ 9%				4598.23
SGST @9%				4598.23
GRAND TOTAL				60288
canteen deductions				0
TOTAL				60288

