



# 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 27-JAN-2022 Order No. SE/21-22/53  
 Type Service PO  
 Terms of Purchase F.O.R DESTINATION  
 Insurance INCLUSIVE  
 Terms Of Payment 30 DAYS

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

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.	SER VICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF DECEMBER 2021	99851	27-01-2022	1.00Nos	46,201.89	0.00	46,201.89	8,316.34	54,518.23
				Total	1.00		46,201.89	8,316.34	54,518.23

E & O E Total Amount ₹ 54,518.00

Total Taxable Amount : 46,201.89 ( RUPEES FORTY SIX THOUSAND TWO HUNDRED ONE AND EIGHTY NINE PAISA ONLY )

SGST:9.00% : 4,158.17 ( RUPEES FOUR THOUSAND ONE HUNDRED FIFTY EIGHT AND SEVENTEEN PAISA ONLY )

CGST:9.00% : 4,158.17 ( RUPEES FOUR THOUSAND ONE HUNDRED FIFTY EIGHT AND SEVENTEEN PAISA ONLY )

Total Invoice value : 54,518.00 ( RUPEES FIFTY FOUR THOUSAND FIVE HUNDRED EIGHTEEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	46,201.89	9.00	4,158.17	9.00	4,158.17	0.00	0.00	8,316.34

Terms & Conditions : P.T.O.

  
 Created By

  
 Checked By

  
 Approved By

**Tax Invoice**

*25/01/2022*

<b>SKILL BIRDS INDIA</b> 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. <b>SBI/21-22/034</b>	Dated <b>7-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 SECTOR 56 GURGAON 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	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BILL FOR PROVIDING MANPOWER SUPPLY</b> <i>Dec 2021</i>	998519				<b>46,201.89</b>
	<b>OUTPUT CGST</b>					<b>4,158.17</b>
	<b>OUTPUT SGST</b>					<b>4,158.17</b>
	<b>ROUNDING OFF</b>					<b>0.11</b>
	Total					<b>₹ 54,518.34</b>

Amount Chargeable (in words) E. & O.E

**INR Fifty Four Thousand Five Hundred Eighteen and Thirty Four paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998519	46,201.89	9%	4,158.17	9%	4,158.17	8,316.34
<b>Total</b>	<b>46,201.89</b>		<b>4,158.17</b>		<b>4,158.17</b>	<b>8,316.34</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Sixteen and Thirty Four paise Only**

Company's PAN : <b>AIEPB7635E</b>	Company's Bank Details Bank Name : <b>ICICI Current Bank A/C</b> A/c No. : <b>103105005152</b> Branch & IFS Code : <b>Sco 59,60 Old Judicial Complex, Sector 15 Gurugram &amp; ICIC0001031</b>
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

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

*check ok*  
*MG*  
*CMO*  
*25/01/2022*

# SKILL BIRDS INDIA

EMDET ENGINEERS PRIVATE LIMITED  
CALCULATION SHEET - Dec '2021

PARTICULARS	RATE	NOS	DAYS	GROSS WAGES
Basic	9804	6	88.5	32135
Allowance	696	2	16	412
GWR POINTS PAID TO EMPLOYEES				5350.00
SERVICE CHARGES @ 7%				2652.84
TOTAL				40550.62
ESI EMPLOYER'S CONTRIBUTION @ 3.25%				1231.68
EPF EMPLOYER'S CONTRIBUTION @ 13.00%				4177.59
LWF EMPLOYER'S CONTRIBUTION @ 50 NO		6		242.00
SUB TOTAL				46201.89
CGST @ 9%				4158.17
SGST @9%				4158.17
GRAND TOTAL				54518
canteen deductions				0
TOTAL				54518

**Salary Sheet**

**SKILL BIRDS INDIA For the month of December 2021**  
**Shop No.75,, Old Judicial Complex, Civil Line, Gurugram,, Gurugram, HARYANA, 122001**

Date : 05/01/2022

Emp Code	Emp Name	Department	UAN	ESI Number	Date of Joining	Basic Salary	House Rent Allowance	Transport Allowance	Salary Package	Basic Salary	Transport Allowance	GWR Point	Gross Salary	PFAM	ESIAM	LWF	Total Deduction	Net Salary Payable
SMD0002	AMIT KUMAR	NA	4	6931007022	03/04/2021	9804	0	0	9804	7625	0	1508	9133	915	69	20	1004	8129
SMD0007	PAWAN KUMAR	NA	5	6931007649	09/04/2021	9804	0	0	9804	7807	0	3276	11083	937	84	20	1041	10042
SMD0011	RAVINDER KUMAR	NA	6	6931006732	03/04/2021	9804	0	0	9804	9078	0	566	9644	1089	73	20	1182	8462
SMD0010	SANTOSH GUPTA	LED	8	6931854854	22/12/2021	9804	0	696	10500	2905	0	206	0	3111	24	21	394	2717
SMD0012	VIKASH KUMAR	LED	6	6931854962	22/12/2021	9804	0	696	10500	2905	0	206	0	3111	24	21	394	2717
					Grand Total	58824	0	1392	60216	32136	412.44	5350	37898.4	3857	288	122	4267	1564
																		33631

*Handwritten signature and date:*  
 05/01/2022  
 [Signature]