



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@aiedet.com

Order Date **24-MAR-2021**
 Order No. **SE/20-21/53**
 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
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 FEBRUARY 2021 | 99851 | 24-03-2021 | 1.00Month | 71,438.00 | 0.00 | 71,438.00 | 12,858.84 | 84,296.84 |
| 2 | GOODWORK CHARGES FOR THE MONTH OF FEBRUARY 2021 | 99851 | 24-03-2021 | 1.00Month | 3,286.00 | 0.00 | 3,286.00 | 591.48 | 3,877.48 |
| | | | | Total | 2.00 | | 74,724.00 | 13,450.32 | 88,174.32 |

E & OE

Total Taxable Amount : 74,724.00 (RUPEES SEVENTY FOUR THOUSAND SEVEN HUNDRED TWENTY FOUR ONLY)
 SGST:9.00% : 6,725.16 (RUPEES SIX THOUSAND SEVEN HUNDRED TWENTY FIVE AND SIXTEEN PAISA ONLY)
 CGST:9.00% : 6,725.16 (RUPEES SIX THOUSAND SEVEN HUNDRED TWENTY FIVE AND SIXTEEN PAISA ONLY)
 Total Invoice value : 88,174.32 (RUPEES EIGHTY EIGHT THOUSAND ONE HUNDRED SEVENTY FOUR ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|----------|---------|----------|---------|--------|-----------|
| 1 | 99851 | 74,724.00 | 9.00 | 6,725.16 | 9.00 | 6,725.16 | 0.00 | 0.00 | 13,450.32 |

Terms & Conditions : P.T.O.
 Canteen Charges Less: 2220

X

Created By

Checked By

Approved By

Received
on
23/03/2021
of *Chauhan*



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 216

DATE - 15/03/2021

Service Receiver Details

Service Provider Details

M/S EMDET Engineers Pvt. Ltd.

Plot No. 30, 1/A, HSIDC 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 FEBRUARY-2021 | | | 57746 |
| | TOTAL | | | 57746 |
| | EPF CHARGE @ 13.% ON BASIC RS-57746/- | | | 7507 |
| | ESIC CHARGE @ 3.25.% ON GROSS RS-57746/- | | | 1877 |
| | LWF @EPMLOYEES*2 (MAX-50/-) | | | 266 |
| | SERVICE CHARGE @7% ON GROSS RS-57746/- | | | 4042 |
| | TOTAL | | | 71438 |
| | SGST TAX @9% Rs- 71438 | | | 6429 |
| | CGST TAX @9% Rs- 71438 | | | 6429 |
| | TOTAL | | | 84296 |
| | CANTEEN DEDUCTION | | | 2220 |
| | E.&.O.E | | | |
| | GRAND TOTAL | | | 82076 |

Rupees in Words:- *Eighty Two Thousand Seventy Six Only*

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Auth. Signatory
Proprietor

Checked ok
M.A.
(Mohan K)



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 217

DATE - 15/03/2021

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 JANUARY-2021 | | | 2980 |
| | TOTAL | | | 2980 |
| | ESI CHARGE @ 3.25% ON TOTAL RS-2980/- | | | 97 |
| | SERVICE CHARGE @ 7% ON RS-2980/- | | | 209 |
| | TOTAL | | | 3286 |
| | SGST TAX @9% Rs- 3286 | | | 296 |
| | CGST TAX @9% Rs- 3286 | | | 296 |
| | TOTAL | | | 3878 |
| | E.&O.E | | | |
| | GRAND TOTAL | | | 3878 |

Rupees in Words:- Three Thousand Eight Hundred Seventy Eight Only

FOR CPM ENTERPRISES

For CPM Enterprises
Proprietor
Auth. Signatory

Checked ok
MA
(Mohan Kumar)
19/02/2020