



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

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

Order Date **25-MAY-2022** Order No. **SE/22-23/15**
 Type **Service PO**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**
 Modify Date

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

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

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**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF APRIL-2022	99851	25-05-2022	1.00Nos	3,26,054.38	0.00	3,26,054.38	58,689.78	3,84,744.16
				Total	1.00		3,26,054.38	58,689.78	3,84,744.16
								Total Amount ₹	3,84,744.00

E & O E

Total Taxable Amount : 3,26,054.38 (RUPEES THREE LAKH TWENTY SIX THOUSAND FIFTY FOUR AND THIRTY EIGHT PAISA ONLY)




SGST:9.00% : 29,344.89 (RUPEES TWENTY NINE THOUSAND THREE HUNDRED FORTY FOUR AND EIGHTY NINE PAISA ONLY)

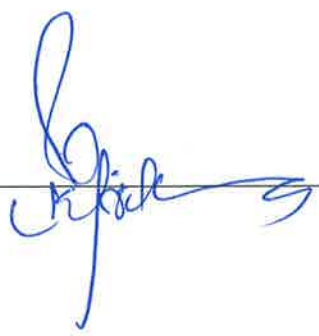
CGST:9.00% : 29,344.89 (RUPEES TWENTY NINE THOUSAND THREE HUNDRED FORTY FOUR AND EIGHTY NINE PAISA ONLY)

Total Invoice value : 3,84,744.00 (RUPEES THREE LAKH EIGHTY FOUR THOUSAND SEVEN HUNDRED FORTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	3,26,054.38	9.00	29,344.89	9.00	29,344.89	0.00	0.00	58,689.78

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 



Received Date - 23/05/22

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/22-23/05	Dated 11-May-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	BILL FOR PROVIDING MANPOWER SUPPLY April 22	998519				3,26,054.38
	Less:					
	OUTPUT CGST					29,344.89
	OUTPUT SGST					29,344.89
	ROUNDING OFF					(-)0.16
Total						₹ 3,84,744.00

*Attendance checked by
Daisy
24/05/22
(Signature)*

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

INR Three Lakh Eighty Four Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	3,26,054.38	9%	29,344.89	9%	29,344.89	58,689.78
Total			29,344.89		29,344.89	58,689.78

Tax Amount (in words) : **INR Fifty Eight Thousand Six Hundred Eighty Nine and Seventy Eight paise Only**

*for the 16 Apr 2022
MG
(Signature)*

Company's PAN : **AIEPB7635E**

Company's Bank Details
 Bank Name : **ICICI Current Bank A/C**
 A/c No. : **103105005152**
 Branch & IFS Code : **50960041 Judicial Complex, Sector 15 Gurgaon & 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

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

SKILL BIRDS INDIA

EMDET ENGINEERS PRIVATE LIMITED
CALCULATION SHEET - April '2022

PARTICULARS	RATE	NOS	DAYS	GROSS WAGES
Basic 1	10099	22	435.5	169158
Basic 2	10604	6	119	48534
Basic 3	11691	2	40	17986
ALLOWANCE Type 1	5396	1	23	4773
ALLOWANCE Type 2	2847	1	16	1752
ALLOWANCE Type 3	1971	1	17	1289
ALLOWANCE Type 4	505	2	45	874
Tottal				244366
GWR POINTS PAID TO EMPLOYEES				22453.00
SERVICE CHARGES @ 7%				18677.35
TOTAL				285496.60
ESI EMPLOYER'S CONTRIBUTION @ 3.25%				8671.63
EPF EMPLOYER'S CONTRIBUTION @ 13.00%				30638.15
LWF EMPLOYER'S CONTRIBUTION @ 50 NO		30		1248.00
SUB TOTAL				326054.38
CGST @ 9%				29344.89
SGST @9%				29344.89
GRAND TOTAL				384744.16
canteen deductions				
TOTAL				384744.16