



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

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

Order Date **25-MAY-2022** Order No. **SE/22-23/16**
 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

CPM ENTERPRISES
 H.NO.27,VPO- LOKRI LOKRA,,
 TEH. PATAUDI,DIST. GURGAON,
 GURGAON, HARYANA, 122001,
 GURGAON- 122001
 HARYANA, INDIA

GSTN No **06BCQPS9790G1Z0** Type **Regular**

Serviced From

CPM ENTERPRISES
 H.NO.27,VPO- LOKRI LOKRA,
 TEH. PATAUDI,DIST. GURGAON,
 GURGAON, HARYANA, 122001
 GURGAON- 122001
 HARYANA, INDIA

GSTN No **06BCQPS9790G1Z0** 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	1,64,282.00	0.00	1,64,282.00	29,570.76	1,93,852.76
			Total	1.00			1,64,282.00	29,570.76	1,93,852.76

E & O E Total Amount ₹ 1,93,853.00


Total Taxable Amount : 1,64,282.00 (RUPEES ONE LAKH SIXTY FOUR THOUSAND TWO HUNDRED EIGHTY TWO ONLY)
 SGST:9.00% : 14,785.38 (RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND THIRTY EIGHT PAISA ONLY)
 CGST:9.00% : 14,785.38 (RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND THIRTY EIGHT PAISA ONLY)
 Total Invoice value : 1,93,853.00 (RUPEES ONE LAKH NINETY THREE THOUSAND EIGHT HUNDRED FIFTY THREE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,64,282.00	9.00	14,785.38	9.00	14,785.38	0.00	0.00	29,570.76

Terms & Conditions : P.T.O.

Created By 


Checked By 

Approved By 



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 260

DATE - 19/05/2022

Service Receiver Details

M/S EMDET Engineers Pvt. Ltd.

PLOT NO. 30, 1/A, HSIIDC IND. AREA

DISTT- DHARUHERA, REWARI

HARYANA

GST NO- 06AABCE3453F1Z0

Service Provider Details

PAN- BCQPS9790G

GST NO- 06BCQPS9790G2Z0

PF CODE- HR/GGN/1672615

ESIC CODE- 69000609340000999

SAC CODE- 998519

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
A	WAGES BILL FOR THE MONTH OF APRIL-2022			118732
	GOOD WORK REWARD			15884
	TOTAL (A)			134616
B	EPF CHARGE @ 13.% ON BASIC RS-117382/-			15260
	ESIC CHARGE @ 3.25.% ON GROSS RS-134616/-			4375
	LWF @EPMLOYEES*2 (MAX-50/-)			608
	SERVICE CHARGE @7% ON GROSS RS-134616/-			9423
	TOTAL (B)			29666
C	SGST TAX @9% Rs- 164282			14785
	CGST TAX @9% Rs- 164282			14785
	TOTAL (C)			29570
E.&O.E	GRAND TOTAL (A+B+C)			193852

*Attendance checked by
Daisy
23/05/22*

Rupees in Words:- One Lakh, Ninety Three Thousand Eight Hundred Fifty Two Only

*for the month of April-2022
M/S EMDET
CPM Enterprises*

FOR CPM ENTERPRISES
For CPM ENTERPRISES
Auth. Signatory
Proprietor