



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 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 <b>24-JUN-2022</b> Order No. <b>SE/22-23/27</b> Type <b>Service PO</b> Terms of Purchase <b>F.O.R DESTINATION</b> Insurance <b>INCLUSIVE</b> Terms Of Payment <b>30 DAYS</b> Modify Date
CIN No. <b>06AABCE3453F1Z0</b>	PAN No. <b>AABCE3453F</b>	Please supply the following material as per the terms and conditions:-

<b>Bill From</b> <b>CPM ENTERPRISES</b> H.NO.27,VPO- LOKRI LOKRA,, TEH. PATAUDI,DIST. GURGAON, GURGAON, HARYANA, 122001, GURGAON- 122001 HARYANA, INDIA	<b>Served From</b> <b>CPM ENTERPRISES</b> H.NO.27,VPO- LOKRI LOKRA, TEH. PATAUDI,DIST. GURGAON, GURGAON, HARYANA, 122001 GURGAON- 122001 HARYANA, INDIA
GSTN No <b>06BCQPS9790G1ZO</b> Type Regular	GSTN No <b>06BCQPS9790G1ZO</b> Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF MAY-2022	99851	24-06-2022	1.00Nos	1,15,827.00	0.00	1,15,827.00	20,848.86	1,36,675.86
				Total	1.00		1,15,827.00	20,848.86	1,36,675.86
								Total Amount ₹	1,36,676.00

E & O E

Total Taxable Amount : 1,15,827.00 ( RUPEES ONE LAKH FIFTEEN THOUSAND EIGHT HUNDRED TWENTY SEVEN ONLY )

SGST:9.00% : 10,424.43 ( RUPEES TEN THOUSAND FOUR HUNDRED TWENTY FOUR AND FORTY THREE PAISA ONLY )

CGST:9.00% : 10,424.43 ( RUPEES TEN THOUSAND FOUR HUNDRED TWENTY FOUR AND FORTY THREE PAISA ONLY )

Total Invoice value : 1,36,676.00 ( RUPEES ONE LAKH THIRTY SIX THOUSAND SIX HUNDRED SEVENTY SIX ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,15,827.00	9.00	10,424.43	9.00	10,424.43	0.00	0.00	20,848.86

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 :- [cp.singh7970@gmail.com](mailto:cp.singh7970@gmail.com)

## TAX INVOICE

BILL NO- 262

DATE - 18/06/2022

### Service Receiver Details

### Service Provider Details

**M/S EMDET Engineers Pvt. Ltd.**

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

DISTT- DHARUHERA, REWARI

HARYANA

**GST NO- 06AABCE3453F1Z0**

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 MAY-2022			81627 ✓
	GOOD WORK REWARD			13642 ✓
	TOTAL (A)			95269 ✓
B	EPF CHARGE @ 13.% ON BASIC RS-80209/- ✓			10427 ✓
	ESIC CHARGE @ 3.25.% ON GROSS RS-95269/- ✓			3096 ✓
	LWF @EPMLOYEES*2 (MAX-50/-)			366 ✓
	SERVICE CHARGE @7% ON GROSS RS-95269/- ✓			6669 ✓
	TOTAL (B)			20558 ✓
C	SGST TAX @9% Rs- 115827			10424 ✓
	CGST TAX @9% Rs- 115827			10424 ✓
	TOTAL (C)			20848 ✓
	<b>GRAND TOTAL (A+B+C)</b>			<b>136675 ✓</b>

E.&O.E

**GRAND TOTAL (A+B+C)**

**136675 ✓**

Rupees in Words:-One Lakh Thirty Six Thousand Six Hundred Seventy Five Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Auth. Signatory

Proprietor

Attendance sheet checked by:  
Daisy  
21/06/22  
(50000 p Private)

Mh  
(Signature)