



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. PAN No. AABCE3453F
 GSTN No. 06AABCE3453F1Z0

Order Date 24-JUN-2022 Order No. SE/22-23/28
 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

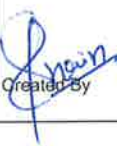
GSTN No 06AIEPB7635E1ZL Type Regular

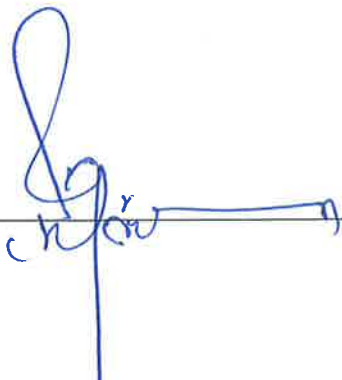
S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF MAY-2022	99851	24-06-2022	1.00Nos	2,18,815.54	0.00	2,18,815.54	39,386.8	2,58,202.34
Total				1.00			2,18,815.54	39,386.8	2,58,202.34
E & O E								Total Amount ₹	2,58,202.00

Total Taxable Amount : 2,18,815.54 (RUPEES TWO LAKH EIGHTEEN THOUSAND EIGHT HUNDRED FIFTEEN AND FIFTY FOUR PAISA ONLY)
 SGST:9.00% : 19,693.40 (RUPEES NINETEEN THOUSAND SIX HUNDRED NINTY THREE AND FORTY PAISA ONLY)
 CGST:9.00% : 19,693.40 (RUPEES NINETEEN THOUSAND SIX HUNDRED NINTY THREE AND FORTY PAISA ONLY)
 Total Invoice value : 2,58,202.00 (RUPEES TWO LAKH FIFTY EIGHT THOUSAND TWO HUNDRED TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	2,18,815.54	9.00	19,693.40	9.00	19,693.40	0.00	0.00	39,386.8

Terms & Conditions : P.T.O.

Created By 



Checked By 

Approved By 

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/22-23/08 Dated 8-Jun-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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	
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	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	BILL FOR PROVIDING MANPOWER SUPPLY May22	998519				2,18,815.54
	<i>OUTPUT CGST</i>					19,693.40
	<i>OUTPUT SGST</i>					19,693.40
	<i>ROUNDING OFF</i>					(-)0.34
	<i>Less :</i>					
	Total					₹ 2,58,202.00

Attendance checked by (Sandeep Kumar) 21/06/22
 (Signature)

Amount Chargeable (in words) E. & O.E
INR Two Lakh Fifty Eight Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	2,18,815.54	9%	19,693.40	9%	19,693.40	39,386.80
Total	2,18,815.54		19,693.40		19,693.40	39,386.80

Tax Amount (in words) : **INR Thirty Nine Thousand Three Hundred Eighty Six and Eighty paise Only**

Company's PAN : AIEPB7635E	Company's Bank Details Bank Name : ICICI Current Bank A/C A/c No. : 103105005152 Branch & IFS Code : Sco 59,60 Old Judicial Complex, Sector 75 Gurugram & ICICI0001031
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 for SKILL BIRDS INDIA (Signature) Auth. Sign. / Proprietor