



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 **20-JUL-2022** Order No. **SE/22-23/36**
 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 CONSTRUCTION & ENGINEERING EARTH MOVING
 HOUSE NO-27, VILLAGE LOKRI-LOKRA, PATUDI,
 PATAUDI,
 DISTT. GURGAON- HARYANA,
 DHARUHERA-REWARI- 122001
 HARYANA, INDIA

GSTN No **06BCQPS9790G1Z** Type **Regular**

Serviced From

CPM CONSTRUCTION & ENGINEERING EARTH MOVING
 HOUSE NO-27, VILLAGE LOKRI-LOKRA, PATUDI
 PATAUDI
 DISTT. GURGAON- HARYANA
 DHARUHERA-REWARI- 122001
 HARYANA, INDIA

GSTN No **06BCQPS9790G1Z** Type **Regular**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF JUNE-2022	99851	20-07-2022	1.00Nos	1,30,089.00	0.00	1,30,089.00	23,416.02	1,53,505.02
				Total	1.00		1,30,089.00	23,416.02	1,53,505.02

E & O E Total Amount ₹ 1,53,505.00

Total Taxable Amount : 1,30,089.00 (RUPEES ONE LAKH THIRTY THOUSAND EIGHTY NINE ONLY)
 SGST:9.00% : 11,708.01 (RUPEES ELEVEN THOUSAND SEVEN HUNDRED EIGHT AND ZERO ONE PAISA ONLY)
 CGST:9.00% : 11,708.01 (RUPEES ELEVEN THOUSAND SEVEN HUNDRED EIGHT AND ZERO ONE PAISA ONLY)
 Total Invoice value : 1,53,505.00 (RUPEES ONE LAKH FIFTY THREE THOUSAND FIVE HUNDRED FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,30,089.00	9.00	11,708.01	9.00	11,708.01	0.00	0.00	23,416.02

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- 263

DATE - 18/07/2022

Service Receiver Details

M/S EMDET Engineers Pvt. Ltd.

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

DIST- 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 <u>JUNE 2022</u> GOOD WORK REWARD TOTAL (A)			98758 ✓ 7214 ✓ 105972 ✓
B	EPF CHARGE @ 13.% ON BASIC RS-97301/- ESIC CHARGE @ 3.25.% ON GROSS RS-105972/- LWF @EPMLOYEES*2 (MAX-50/-) SERVICE CHARGE @7% ON GROSS RS-105972/- TOTAL (B)			12649 ✓ 3444 ✓ 606 ✓ 7418 ✓ 24117 ✓
C	SGST TAX @9% Rs- 130089 CGST TAX @9% Rs- 130089 TOTAL (C)			11708 ✓ 11708 ✓ 23416
E.&.O.E	GRAND TOTAL (A+B+C)			153505 ✓

Rupees in Words:- One Lakh Fifty Three Thousand Five Hundred Five Only

FOR CPM ENTERPRISES
CPM ENTERPRISES

Auth. Signatory
Proprietor

Attendence sheet by (Jaldeep) 18/07/22

M. S. 18/07/2022