



# 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

Order Date **20-JUL-2022** Order No. **SE/22-23/37**  
 Type **Service PO**  
 Terms of Purchase **F.O.R DESTINATION**  
 Insurance **INCLUSIVE**  
 Terms Of Payment **30 DAYS**  
 Modify Date

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

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

**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**

GSTN No **06AIEPB7635E1ZL** 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	1,87,636.97	0.00	1,87,636.97	33,774.66	2,21,411.63
				Total	1.00		1,87,636.97	33,774.66	2,21,411.63

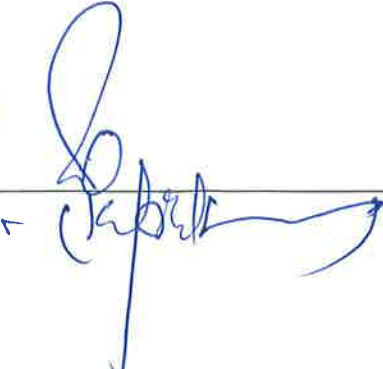
E & O E Total Amount ₹ 2,21,412.00

Total Taxable Amount : 1,87,636.97 ( RUPEES ONE LAKH EIGHTY SEVEN THOUSAND SIX HUNDRED THIRTY SIX AND NINETY SEVEN PAISA ONLY )  
 SGST:9.00% : 16,887.33 ( RUPEES SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND THIRTY THREE PAISA ONLY )  
 CGST:9.00% : 16,887.33 ( RUPEES SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND THIRTY THREE PAISA ONLY )  
 Total Invoice value : 2,21,412.00 ( RUPEES TWO LAKH TWENTY ONE THOUSAND FOUR HUNDRED TWELVE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,87,636.97	9.00	16,887.33	9.00	16,887.33	0.00	0.00	33,774.66

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/22-23/014** Dated **6-Jul-22**  
 Delivery Note : Mode/Terms of Payment

Reference No. & Date. Other References

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's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination

Terms of Delivery

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>BILL FOR PROVIDING MANPOWER SUPPLY</b> <i>June 2022</i>	998519				<b>1,87,636.97</b>
	<b>OUTPUT CGST</b>					<b>16,887.33</b>
	<b>OUTPUT SGST</b>					<b>16,887.33</b>
	<b>ROUNDING OFF</b>					<b>0.37</b>
<b>Total</b>						<b>₹ 2,21,412.00</b>

Amount Chargeable (in words)

**INR Two Lakh Twenty One Thousand Four Hundred Twelve Only**

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
998519	1,87,636.97	9%	16,887.33	9%	16,887.33	33,774.66	
<b>Total</b>	<b>1,87,636.97</b>		<b>16,887.33</b>		<b>16,887.33</b>	<b>33,774.66</b>	

Tax Amount (in words) : **INR Thirty Three Thousand Seven Hundred Seventy Four and Sixty Six paise Only**



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 15 Gurugram & ICIC0001031  
 for SKILL BIRDS INDIA

Company's PAN : AIEPB7635E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Attendance sheet  
By Talal Singh  
09/07/22

Mg  
Noted

# SKILL BIRDS INDIA

EMDET ENGINEERS PRIVATE LIMITED  
CALCULATION SHEET - June '2022

PARTICULARS	RATE	NOS	DAYS	GROSS WAGES
Basic 1	10099	13	191.5	74383
Basic 2	10604	6	122.5	49961
Basic 3	11691	1	25	11241
ALLOWANCE Type 1	5396	1	19.5	4047
ALLOWANCE Type 2	2847	1	25	2738
ALLOWANCE Type 3	4809	1	25	4624
ALLOWANCE Type 4	1220	1	23	1079
ALLOWANCE Type 5	505	1	7	136
ALLOWANCE Type 6	1971	1	26	1971
Total				150180
GWR POINTS PAID TO EMPLOYEES				3250.00
SERVICE CHARGES @ 7%				10740.12
TOTAL				164170.37
ESI EMPLOYER'S CONTRIBUTION @ 3.25%				4986.48
EPF EMPLOYER'S CONTRIBUTION @ 13.00%				17626.12
LWF EMPLOYER'S CONTRIBUTION @ 50 NO		19		854.00
SUB TOTAL				187636.97
CGST @ 9%				16887.33
SGST @9%				16887.33
GRAND TOTAL				221411.62
canteen deductions				
TOTAL				221411.62





User Login: 69000694730001001

Thursday, June 16, 2022 4:41:28 PM



Monthly Contribution -> Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000694730001001
Employer's Name:	SKILL BIRDS INDIA
Challan Period:	May-2022
Challan Number :	06922120226949
Challan Created Date	15-06-2022 12:54:35
Challan Submitted Date	15-06-2022 12:54:43
Amount Paid:	41749.00
Transaction Number:	81718895

Print Close

