



# 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-AUG-2022** Order No. **SE/22-23/47**  
 Type **Service PO**  
 Terms of Purchase **F.O.R DESTINATION**  
 Insurance **INCLUSIVE**  
 Terms Of Payment **30 DAYS**  
 Modify Date

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

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 JULY-2022	99851	20-08-2022	1.00	1,14,062.93	0.00	1,14,062.93	20,531.32	1,34,594.25
				Total	1.00		1,14,062.93	20,531.32	1,34,594.25

E & O E Total Amount ₹ 1,34,594.00

Total Taxable Amount : 1,14,062.93 ( RUPEES ONE LAKH FOURTEEN THOUSAND SIXTY TWO AND NINETY THREE PAISA ONLY )  
 SGST:9.00% : 10,265.66 ( RUPEES TEN THOUSAND TWO HUNDRED SIXTY FIVE AND SIXTY SIX PAISA ONLY )  
 CGST:9.00% : 10,265.66 ( RUPEES TEN THOUSAND TWO HUNDRED SIXTY FIVE AND SIXTY SIX PAISA ONLY )  
 Total Invoice value : 1,34,594.00 ( RUPEES ONE LAKH THIRTY FOUR THOUSAND FIVE HUNDRED NINETY FOUR ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,14,062.93	9.00	10,265.66	9.00	10,265.66	0.00	0.00	20,531.32

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

0/0

**Tax Invoice**

<b>SKILL BIRDS INDIA</b> 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. <b>SBI/22-23/020</b>	Dated <b>6-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>BILL FOR PROVIDING MANPOWER SUPPLY</b>	998519				1,14,062.93
	Less : <b>OUTPUT CGST</b> <b>OUTPUT SGST</b> <b>ROUNDING OFF</b>					10,265.66 10,265.66 (-).25
<b>Total</b>						<b>₹ 1,34,594.00</b>

Amount Chargeable (in words) **INR One Lakh Thirty Four Thousand Five Hundred Ninety Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	1,14,062.93	9%	10,265.66	9%	10,265.66	20,531.32
<b>Total</b>	<b>1,14,062.93</b>		<b>10,265.66</b>		<b>10,265.66</b>	<b>20,531.32</b>

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Thirty One and Thirty Two paise Only**

Company's PAN : **AIEPB7635E**

Company's Bank Details  
 Bank Name : **ICICI Current Bank A/C**  
 A/c No. : **103105005152**  
 Branch & IFS Code : **for SKILL BIRDS INDIA**

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

**Auth. Sign. & Proprietor**  
 for SKILL BIRDS INDIA

Attendance checked by, *[Signature]*  
 15/08/22  
 (Jaldeep Kaur)

**SUBJECT TO GURUGRAM JURISDICTION**  
 This is a Computer Generated Invoice

*[Signature]*  
 17/08/2022

# SKILL BIRDS INDIA

EMDET ENGINEERS PRIVATE LIMITED  
CALCULATION SHEET - July '2022

PARTICULARS	RATE	NOS	DAYS	GROSS WAGES
Basic 1	10099		4	24082
Basic 2	10604		5	35075
Basic 3	11134		1	8351
Basic 4	11691		1	11691
ALLOWANCE Type 1	1220		1	375
ALLOWANCE Type 2	1971		1	1971
ALLOWANCE Type 3	2847		1	2847
ALLOWANCE Type 4	4809		1	1295
ALLOWANCE Type 5	5396		1	3528
GRAND TOTAL				89215
OTRAL				4457.00
WR POINTS PAID TO EMPLOYEES				6557.02
SERVICE CHARGES @ 7%				100228.79
GRAND TOTAL				3044.33
SI EMPLOYER'S CONTRIBUTION @ 3.25%				10295.81
PF EMPLOYER'S CONTRIBUTION @ 13.00%				494.00
WF EMPLOYER'S CONTRIBUTION @ 50 NO			11	114062.93
GRAND TOTAL				10265.66
GST @ 9%				10265.66
GST @9%				134594.26
GRAND TOTAL				
Netten deductions				134594.26
GRAND TOTAL				

For SKILL BIRDS INDIA

Auth. Sign. / Proprietor