



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/22-23/48**
 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
CPM ENTERPRISES
 H.NO.27,VPO- LOKRI LOKRA,,
 TEH. PATAUDI,DIST. GURGAON,
 GURGAON, HARYANA, 122001,
 GURGAON- 122001
 HARYANA, INDIA

Serviced From
CPM ENTERPRISES
 H.NO.27,VPO- LOKRI LOKRA,
 TEH. PATAUDI,DIST. GURGAON,
 GURGAON, HARYANA, 122001
 GURGAON- 122001
 HARYANA, INDIA

GSTN No **06BCQPS9790G1Z0** Type Regular

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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	1.00Nos	1,17,371.00	0.00	1,17,371.00	21,126.78	1,38,497.78
				Total	1.00		1,17,371.00	21,126.78	1,38,497.78

E & O E Total Amount ₹ **1,38,498.00**

Total Taxable Amount : 1,17,371.00 (RUPEES ONE LAKH SEVENTEEN THOUSAND THREE HUNDRED SEVENTY ONE ONLY)
 SGST:9.00% : 10,563.39 (RUPEES TEN THOUSAND FIVE HUNDRED SIXTY THREE AND THIRTY NINE PAISA ONLY)
 CGST:9.00% : 10,563.39 (RUPEES TEN THOUSAND FIVE HUNDRED SIXTY THREE AND THIRTY NINE PAISA ONLY)
 Total Invoice value : 1,38,498.00 (RUPEES ONE LAKH THIRTY EIGHT THOUSAND FOUR HUNDRED NINETY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,17,371.00	9.00	10,563.39	9.00	10,563.39	0.00	0.00	21,126.78

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- 265

DATE - 17/08/2022

Service Receiver Details

M/S EMDET Engineers Pvt. Ltd.

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

DISTT- 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 JULY-2022			89874 ✓
	GOOD WORK REWARD			5682 ✓
	TOTAL (A)			95556 ✓
B	EPF CHARGE @ 13.% ON BASIC RS-89029/- ✓			11574 ✓
	ESIC CHARGE @ 3.25.% ON GROSS RS-95556/- ✓			3106 ✓
	LWF @EPMLOYEES*2 (MAX-50/-)			446 ✓
	SERVICE CHARGE @7% ON GROSS RS-95556/- ✓			6689 ✓
	TOTAL (B)			21815
C	SGST TAX @9% Rs- 117371 ✓			10563 ✓
	CGST TAX @9% Rs- 117371 ✓			10563 ✓
	TOTAL (C)			21126
E.&.O.E	GRAND TOTAL (A+B+C)			138497 ✓

Rupees in Words:-One Lakh Thirty Eight Thousand Four Hundred Ninety Seven Only

FOR CPM ENTERPRISES

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Auth. Signatory
Proprietor

Attendance checked by

Jaldeep Pareek
17/08/2022
(Jaldeep Pareek)

M. Singh
17/08/2022