



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 29-SEP-2022 Order No. SE/22-23/59 Type Service PO Terms of Purchase F.O.R DESTINATION Insurance INCLUSIVE Terms Of Payment 30 DAYS Modify Date
CIN No. GSTN No.	PAN No. AABCE3453F AABCE3453F1Z0	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	Served From CPM ENTERPRISES H.NO.27,VPO- LOKRI LOKRA, TEH. PATAUDI,DIST. GURGAON GURGAON, HARYANA, 122001 GURGAON- 122001 HARYANA, INDIA
GSTN No 06BCQPS9790G1ZO Type Regular	GSTN No 06BCQPS9790G1ZO Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF AUG 2022	99851	29-09-2022	1.00Nos	1,37,285.00	0.00	1,37,285.00	24,711.3	1,61,996.30
			Total	1.00			1,37,285.00	24,711.3	1,61,996.3

E & O E Total Amount ₹ 1,61,996.00

Total Taxable Amount : 1,37,285.00 (RUPEES ONE LAKH THIRTY SEVEN THOUSAND TWO HUNDRED EIGHTY FIVE ONLY)





SGST:9.00% : 12,355.65 (RUPEES TWELVE THOUSAND THREE HUNDRED FIFTY FIVE AND SIXTY FIVE PAISA ONLY)


CGST:9.00% : 12,355.65 (RUPEES TWELVE THOUSAND THREE HUNDRED FIFTY FIVE AND SIXTY FIVE PAISA ONLY)


Total Invoice value : 1,61,996.00 (RUPEES ONE LAKH SIXTY ONE THOUSAND NINE HUNDRED NINTY SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,37,285.00	9.00	12,355.65	9.00	12,355.65	0.00	0.00	24,711.3

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- 267

DATE - 17/09/2022

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 AUGUST-2022 <i>with</i> GOOD WORK REWARD			89713 ✓ 23952 ✓
	TOTAL (A)			113665 ✓
B	EPF CHARGE @ 13.% ON BASIC RS-88947/- ESIC CHARGE @ 3.25.% ON GROSS RS-113665/- LWF @EPMLOYEES*2 (MAX-50/-) SERVICE CHARGE @7% ON GROSS RS-113665/-			11563 ✓ 3694 ✓ 406 ✓ 7957 ✓
	TOTAL (B)			23620 ✓
C	SGST TAX @9% Rs- 137285 CGST TAX @9% Rs- 137285			12356 ✓ 12356 ✓
	TOTAL (C)			24712 ✓
E.&.O.E	GRAND TOTAL (A+B+C)			161997 ✓

Rupees in Words:-One Lakh Sixty One Thousand Nine Hundred Ninety Seven Only

FOR CPM ENTERPRISES
For CPM ENTERPRISES
For *[Signature]*
Auth. Signatory

[Signature]
19/09/2022

[Signature]
20/09/2022