



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com	<b>Order Date</b> 11-OCT-2022 <b>Order No.</b> SE/22-23/63 <b>Type</b> Service PO <b>Terms of Purchase</b> F.O.R DESTINATION <b>Insurance</b> INCLUSIVE <b>Terms Of Payment</b> 30 DAYS <b>Modify Date</b>
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F1Z0</b>
<b>Please supply the following material as per the terms and conditions:-</b>	

<b>Bill From</b> <b>SKILL BIRDS INDIA</b> SHOP NO. 75 OLD JUDICIAL COMPLEX, CIVIL LINE, GURGAON, HARYANA, 122001, GURGAON- 122001 HARYANA, INDIA	<b>Served From</b> <b>SKILL BIRDS INDIA</b> SHOP NO. 75 OLD JUDICIAL COMPLEX CIVIL LINE GURGAON, HARYANA, 122001 GURGAON- 122001 HARYANA, INDIA
<b>GSTN No</b> 06AIEPB7635E1ZL <b>Type</b> Regular	<b>GSTN No</b> 06AIEPB7635E1ZL <b>Type</b> Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	WAGES CHARGES FOR THE MONTH OF AUG 2022	99851	11-10-2022	1.00Nos	1,45,249.83	0.00	1,45,249.83	26,144.96	1,71,394.79	
							Total	1,45,249.83	26,144.96	1,71,394.79

E & O E Total Amount ₹ 1,71,395.00

Total Taxable Amount : 1,45,249.83 ( RUPEES ONE LAKH FORTY FIVE THOUSAND TWO HUNDRED FORTY NINE AND EIGHTY THREE PAISA ONLY )  
SGST:9.00% : 13,072.48 ( RUPEES THIRTEEN THOUSAND SEVENTY TWO AND FORTY EIGHT PAISA ONLY )  
CGST:9.00% : 13,072.48 ( RUPEES THIRTEEN THOUSAND SEVENTY TWO AND FORTY EIGHT PAISA ONLY )  
Total Invoice value : 1,71,395.00 ( RUPEES ONE LAKH SEVENTY ONE THOUSAND THREE HUNDRED NINETY FIVE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,45,249.83	9.00	13,072.48	9.00	13,072.48	0.00	0.00	26,144.96

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

**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/22-23/024</b>	Dated <b>6-Sep-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> Aug 22	998519					<b>1,45,249.83</b>
	<b>OUTPUT CGST</b>						<b>13,072.48</b>
	<b>OUTPUT SGST</b>						<b>13,072.48</b>
	<b>ROUNDING OFF</b>						<b>0.21</b>
<b>Total</b>							<b>₹ 1,71,395.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Seventy One Thousand Three Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	1,45,249.83	9%	13,072.48	9%	13,072.48	26,144.96
<b>Total</b>	<b>1,45,249.83</b>		<b>13,072.48</b>		<b>13,072.48</b>	<b>26,144.96</b>

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Forty Four and Ninety Six paise Only**

Company's PAN : <b>AIEPB7635E</b>  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>ICICI Current Bank A/C</b> A/c No. : <b>103105005152</b> Branch & IFS Code : <b>Sco 59,60 Old Judicial Complex, Sector 15 Gurugram &amp; ICIC0001031</b>
	for SKILL BIRDS INDIA  Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature and date:*  
 10/09/2022  
 S. S. S. S. S.

# SKILL BIRDS INDIA

EMDET ENGINEERS PRIVATE LIMITED  
CALCULATION SHEET - Aug '2022

PARTICULARS	RATE	NOS	DAYS	GROSS WAGES
Basic 1	10099	6	101.5	37965
Basic 2	10604	3	77.5	30437
Basic 3	11134	1	26	10722
Basic 4	11691	1	20	8660
ALLOWANCE Type 1	1971	1	27	1971
ALLOWANCE Type 2	2847	1	20	2109
ALLOWANCE Type 3	5396	1	23.5	4697
Tottal				96560
GWR POINTS PAID TO EMPLOYEES				24403.00
SERVICE CHARGES @ 7%				8467.42
TOTAL				129430.63
ESI EMPLOYER'S CONTRIBUTION @ 3.25%				3931.30
EPF EMPLOYER'S CONTRIBUTION @ 13.00%				11411.89
LWF EMPLOYER'S CONTRIBUTION @ 50 NO		11		476.00
SUB TOTAL				145249.83
CGST @ 9%				13072.48
SGST @9%				13072.48
GRAND TOTAL				171394.79
canteen deductions				
TOTAL				171394.79



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/09/2022 17:09:

**Payment Confirmation Receipt**

TRRN No :	2032209015564
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2022 18:41:16
Establishment ID :	GNGGN2249076000
Establishment Name :	SKILL BIRDS INDIA
Challan Type :	Monthly Contribution Challan
Total Members :	150
Wage Month :	AUG-2022
Total Amount (Rs) :	1,77,828
Account-1 Amount (Rs) :	1,10,024
Account-2 Amount (Rs) :	4,666
Account-10 Amount (Rs) :	58,472
Account-21 Amount (Rs) :	4,666
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140922015353
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-SEP-2022
Total PMRPY Benefit :	0





0

Monthly Contribution \* Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	6900694730001001	
Employer's Name:	SKILL BIRDS INDIA	
Challan Period:	Aug-2022	
Challan Number :	06922130629419	
Challan Created Date	14-09-2022 18:53:09	
Challan Submitted Date	14-09-2022 18:53:35	
Amount Paid:	43371	
Transaction Number:	87413852	

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