



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

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

Order Date 19-OCT-2022 Order No. SE/22-23/67
 Type Service PO
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 30 DAYS
 Modify Date

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

GSTN No 06AIEPB7635E1Z Type Regular

Serviced From

SKILL BIRDS INDIA
 SHOP NO. 75 OLD JUDICIAL COMPLEX
 CIVIL LINE
 GURGAON, HARYANA, 122001
 GURGAON- 122001
 HARYANA, INDIA

GSTN No 06AIEPB7635E1Z Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF SEP-22	99851	19-10-2022	1.00Nos	1,82,545.05	0.00	1,82,545.05	32,858.1	2,15,403.15
				Total	1.00		1,82,545.05	32,858.1	2,15,403.15

E & O E

Total Taxable Amount : 1,82,545.05 (RUPEES ONE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED FORTY FIVE AND ZERO FIVE PAISA ONLY)

SGST:9.00% : 16,429.05 (RUPEES SIXTEEN THOUSAND FOUR HUNDRED TWENTY NINE AND ZERO FIVE PAISA ONLY)

CGST:9.00% : 16,429.05 (RUPEES SIXTEEN THOUSAND FOUR HUNDRED TWENTY NINE AND ZERO FIVE PAISA ONLY)

Total Invoice value : 2,15,403.00 (RUPEES TWO LAKH FIFTEEN THOUSAND FOUR HUNDRED THREE ONLY)

Total Amount ₹ 2,15,403.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,82,545.05	9.00	16,429.05	9.00	16,429.05	0.00	0.00	32,858.1

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/22-23/029	Dated 8-Oct-22
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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	BILL FOR PROVIDING MANPOWER SUPPLY Sep 22	998519				1,82,545.05
	OUTPUT CGST					16,429.05
	OUTPUT SGST					16,429.05
	Less: ROUNDING OFF					(-0.15)
Total						₹ 2,15,403.00

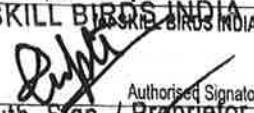
Amount Chargeable (in words) **INR Two Lakh Fifteen Thousand Four Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	1,82,545.05	9%	16,429.05	9%	16,429.05	32,858.10
Total	1,82,545.05		16,429.05		16,429.05	32,858.10

Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Fifty Eight and Ten paise Only**

Company's PAN : **AIEPB7635E**

Company's Bank Details
 Bank Name : ICICI Current Bank A/C
 A/c No. : 103105006152
 Branch & IFS Code : Soc 39,90 Old Judicial Complex, Sector 15 Gurugram & ICIC0001031

For SKILL BIRDS INDIA

 Authorized Signatory
 Auth. Sign. / Proprietor

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

SUBJECT TO GURUGRAM JURISDICTION
 This is a Computer Generated Invoice