

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 19-OCT-2022 **Order No.** SE/22-23/68
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
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 06BCQPS9790G1ZO **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 SEP-22	99851	19-10-2022	1.00Nos	1,34,283.00	0.00	1,34,283.00	24,170.94	1,58,453.94
				Total	1.00		1,34,283.00	24,170.94	1,58,453.94

E & O E Total Amount ₹ 1,58,454.00

Total Taxable Amount : 1,34,283.00 (RUPEES ONE LAKH THIRTY FOUR THOUSAND TWO HUNDRED EIGHTY THREE ONLY)
 SGST:9.00% : 12,085.47 (RUPEES TWELVE THOUSAND EIGHTY FIVE AND FORTY SEVEN PAISA ONLY)
 CGST:9.00% : 12,085.47 (RUPEES TWELVE THOUSAND EIGHTY FIVE AND FORTY SEVEN PAISA ONLY)
 Total Invoice value : 1,58,454.00 (RUPEES ONE LAKH FIFTY EIGHT THOUSAND FOUR HUNDRED FIFTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,34,283.00	9.00	12,085.47	9.00	12,085.47	0.00	0.00	24,170.94

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- 270

DATE - 15/10/2022

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 SEPTEMBER-2022			98176 ✓
	GOOD WORK REWARD			11739 ✓
	TOTAL (A)			109915 ✓
B	EPF CHARGE @ 13.% ON BASIC RS-97350/- ✓			12656 ✓
	ESIC CHARGE @ 3.25.% ON GROSS RS-109915/- ✓			3572 ✓
	LWF @EPMLOYEES*2 (MAX-50/-)			446 ✓
	SERVICE CHARGE @7% ON GROSS RS-109915/-			7694 ✓
	TOTAL (B)			24368 ✓
C	SGST TAX @9% Rs- 134283 ✓			12085 ✓
	CGST TAX @9% Rs- 134283 ✓			12085 ✓
	TOTAL (C)			24170
	E.&.O.E GRAND TOTAL (A+B+C)			158453 ✓

Rupees in Words:- One Lakh Fifty Eight Thousand Four Hundred Fifty Three Only

FOR CPM ENTERPRISES
For CPM ENTERPRISES
Auth. Signatory