



# 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> 14-NOV-2022 <b>Service PO</b> <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>Order No.</b> SE/22-23/77
<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>GSTN No</b> 06AIEPB7635E1Z	<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> 06AIEPB7635E1Z
---	--

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF OCT-22	99851	14-11-2022	1.00Nos	1,71,303.39	0.00	1,71,303.39	30,834.62	2,02,138.01
				Total	1.00		1,71,303.39	30,834.62	2,02,138.01

E & O E Total Amount ₹ 2,02,138.00

Total Taxable Amount : 1,71,303.39 ( RUPEES ONE LAKH SEVENTY ONE THOUSAND THREE HUNDRED THREE AND THIRTY NINE PAISA ONLY )

SGST:9.00% : 15,417.31 ( RUPEES FIFTEEN THOUSAND FOUR HUNDRED SEVENTEEN AND THIRTY ONE PAISA ONLY )

CGST:9.00% : 15,417.31 ( RUPEES FIFTEEN THOUSAND FOUR HUNDRED SEVENTEEN AND THIRTY ONE PAISA ONLY )

Total Invoice value : 2,02,138.00 ( RUPEES TWO LAKH TWO THOUSAND ONE HUNDRED THIRTY EIGHT ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,71,303.39	9.00	15,417.31	9.00	15,417.31	0.00	0.00	30,834.62

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/22-23/034</b>	Dated <b>7-Nov-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> Oct 22	998519					<b>1,71,303.39</b>
	<b>OUTPUT CGST</b>						15,417.31
	<b>OUTPUT SGST</b>						15,417.31
	<b>Less : ROUNDOFF</b>						(-0.01)
<b>Total</b>							<b>₹ 2,02,138.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Two Thousand One Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	1,71,303.39	9%	15,417.31	9%	15,417.31	30,834.62
<b>Total</b>	<b>1,71,303.39</b>		<b>15,417.31</b>		<b>15,417.31</b>	<b>30,834.62</b>

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

Company's PAN : **AIEPB7635E**

Company's Bank Details  
 Bank Name : **ICICI Current Bank A/C**  
 A/c No. : **103105005152**  
 Branch & IFS Code : **Sec 59, Old Judicial Complex, Sector 18 Gurugram/0610091034**

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

Auth. Sign. / **Authorized Signatory**

*Handwritten notes:*  
 ETR  
 12/11/22  
 Jai Shree Krishna

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice