



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 24-NOV-2022 **Order No.** SE/22-23/78
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

GSTN No 06BCQPS9790G1ZO **Type** Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF OCT-22	99851	24-11-2022	1.00Nos	1,16,235.00	0.00	1,16,235.00	20,922.3	1,37,157.30
				Total	1.00		1,16,235.00	20,922.3	1,37,157.3

E & O E Total Amount ₹ 1,37,157.00

Total Taxable Amount : 1,16,235.00 (RUPEES ONE LAKH SIXTEEN THOUSAND TWO HUNDRED THIRTY FIVE ONLY)
 SGST:9.00% : 10,461.15 (RUPEES TEN THOUSAND FOUR HUNDRED SIXTY ONE AND FIFTEEN PAISA ONLY)
 CGST:9.00% : 10,461.15 (RUPEES TEN THOUSAND FOUR HUNDRED SIXTY ONE AND FIFTEEN PAISA ONLY)
 Total Invoice value : 1,37,157.00 (RUPEES ONE LAKH THIRTY SEVEN THOUSAND ONE HUNDRED FIFTY SEVEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	1,16,235.00	9.00	10,461.15	9.00	10,461.15	0.00	0.00	20,922.3

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- 272

DATE - 15/11/2022

Service Receiver Details

Service Provider Details

M/S EMDET Engineers Pvt. Ltd.

PLOT NO. 30, 1/A, HSIIDC IND. AREA
DISTT- DHARUHERA, REWARI
HARYANA

GST NO- 06AABCE3453F1Z0

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 <u>OCTOBER-2022</u> with GOOD WORK REWARD			83753 ✓
				11579 ✓
				95332 ✓
	TOTAL (A)			
B	EPF CHARGE @ 13.% ON BASIC RS-82769/- ✓ ESIC CHARGE @ 3.25.% ON GROSS RS-95332/- ✓ LWF @ EPMLOYEES*2 (MAX-50/-) SERVICE CHARGE @ 7% ON GROSS RS-95332/- ✓			10760 ✓
				3098 ✓
				372 ✓
				6673 ✓
				20903 ✓
	TOTAL (B)			
C	SGST TAX @9% Rs- 116235 CGST TAX @9% Rs- 116235			10461 ✓
				10461 ✓
				20922 ✓
	TOTAL (C)			
E.&.O.E	GRAND TOTAL (A+B+C)			137157 ✓

Rupees in Words:- One Lakh Thirty Seven Thousand One Hundred Fifty Seven Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Auth. Signatory

Proprietor

Checked by
Dhanraj
Dhanraj
16/11/2022