



# PURCHASE ORDER

ORIGINAL

**AIEMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
 Email : office.gurgaon@aiemdet.com

Order Date 21-SEP-2021 Order No. SE/21-22/32  
 Type Service PO  
 Terms of Purchase F.O.R DESTINATION  
 Insurance INCLUSIVE  
 Terms Of Payment 30 DAYS

CIN No. 06AABCE3453F120 PAN No. AABCE3453F  
 GSTN No.

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

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

GSTN No 06AIEPB7635E1ZL Type Regular

GSTN No 06AIEPB7635E1ZL Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF AUG 2021	99851	21-09-2021	1.00Nos	71,151.35	0.00	71,151.35	12,807.24	83,958.59
			Total	1.00			71,151.35	12,807.24	83,958.59

E & O E Total Amount ₹ 83,959.00

Total Taxable Amount : 71,151.35 ( RUPEES SEVENTY ONE THOUSAND ONE HUNDRED FIFTY ONE AND THIRTY FIVE PAISA ONLY )  
 SGST:9.00% : 6,403.62 ( RUPEES SIX THOUSAND FOUR HUNDRED THREE AND SIXTY TWO PAISA ONLY )  
 CGST:9.00% : 6,403.62 ( RUPEES SIX THOUSAND FOUR HUNDRED THREE AND SIXTY TWO PAISA ONLY )  
 Total Invoice value : 83,959.00 ( RUPEES EIGHTY THREE THOUSAND NINE HUNDRED FIFTY NINE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	71,151.35	9.00	6,403.62	9.00	6,403.62	0.00	0.00	12,807.24

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

Received on

22/9/2021

of sharma  
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/21-22/018</b>	Dated <b>7-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BILL FOR PROVIDING MANPOWER SUPPLY</b> Aug 2021	998519				71,151.35
						CGST SGST ROUNDING OFF
						6,403.62 6,403.62 0.41
	Total					₹ 83,959.00

Amount Chargeable (in words) E. & O.E  
**INR Eighty Three Thousand Nine Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	71,151.35	9%	6,403.62	9%	6,403.62	12,807.24
<b>Total</b>	<b>71,151.35</b>		<b>6,403.62</b>		<b>6,403.62</b>	<b>12,807.24</b>

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Seven and Twenty Four paise Only**

Company's PAN : **AIEPB7635E**

Company's Bank Details  
 Bank Name : **Icici Bank**  
 A/c No. : **103105005152**  
 Branch & IFS Code : **Sco 59 60 Old Judicial Complex, Sector 15 Gurugram & ICIC0001031**

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

for SKILL BIRDS INDIA  
 Authorised Signatory



This is a Computer Generated Invoice

checked ok  
 Mh  
 (Mh) 21/09/2021





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Monthly Contribution - Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	69000694730001001	
Employer's Name:	SKILL BIRDS INDIA	
Challan Period:	Aug-2021	
Challan Number :	06921128602180	
Challan Created Date	14-09-2021 15:47:22	
Challan Submitted Date	14-09-2021 15:47:44	
Amount Paid:	20165	
Transaction Number:	67329690	

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