

**MATERIAL PURCHASE ORDER**

**DUPLICATE**

Print Date & Time :-22-Dec-2022 & 9:50 am

**Invoice to**

**EASTERN HOME INDUSTRIES**  
RAHIMPUR, RAYAN, SURIYAWAN ROAD

**Phone:**  
**GST NO: 09AADFE8796L1ZL**

**Pur.Order No.:** 2693/22/23

**Dated:** 21-Dec-2022

**Customer Code:-STOCK**

**Delivery Date:-21-Dec-2022**

**Person Name:-MOHD ARSH**

**Order No:-STOCK**

**Supplier Ref:-**

**Distpatch to**  
**EASTERN HOME INDUSTRIES**  
RAHIMPUR, RAYAN, SURIYAWAN ROAD

**Phone:**  
**GST NO: 09AADFE8796L1ZL**

**Supplier**  
**SECURIPAX PACKAGING PVT. LTD.**  
KHASRA-58, MADHOPUR-HAZRATPUR  
ROORKEE, UTTARAKHAND 247667  
Phone: /+91-9760694994  
GST No : 05AACCS1891C1ZN  
Attn : SECURIPAX PACKAGING PVT. LTD.  
Email Id:

HSN Code	Item Description	LotNo	Quantity	Rate	Amount
	PACKING MATERIAL DEPARTMENT CUSHION CORNER PROT 75X750X840 (50053-8986140803)	Without Lot No	3.00 <b>PC</b>	45.76/PerPC	<b>137.28</b>
<b>Total:-</b>			3.00		<b>137.28</b>
<b>Freight @/Qty</b>					<b>0.00</b>
<b>SGST%</b> <b>9.00</b>			<b>CGST%</b> <b>9.00</b>	<b>IGST%</b> <b>0.00</b> <b>TCS%</b>	<b>24.71</b>
<b>Grand Total</b>					<b>161.99</b>
Amount Chargeable <b>(In Words)</b> RUPEES ONE HUNDRED SIXTY-ONE AND NINETY-NINE PAISA ONLY					

**Bank Details:-**

**Remarks:-**

MOHD ARSH

**Print By:**

**For:- EASTERN HOME INDUSTRIES**

Management Signatory

Authorised Signatory