

MATERIAL PURCHASE ORDER

Print Date & Time :-20-Mar-2024 & 10:25 am

Invoice to JAVI HOME PVT LTD VILLAGE ALIPURA KHALSA,KHOTPURA ROAD , KARNAL HARYANA - 132114 INDIA Phone: GSTIN: 06AACCJ4722DZZ TIN No:		Order No.: JH/23-24/3		Dated: 20-Mar-2024	
		Supplier Ref:		Oth. Reference(s)	
		Dispatch Through		Destination	
		DeliveryDate:20-Mar-2024 Delivery Add : VILLAGE ALIPURA KHALSA,KHOTPURA ROAD , KARNAL HARYANA - 132114 INDIA			
Supplier KARTIK KARNAL Phone: Attn : KARTIK GSTIN: TIN No:		Customer Code :			
		Order No :			
		Remarks:- Terms of Payment :- Agent Name:- Terms of Delivery :- Form No:			
Item Description	LotNo	Unit	Quantity	Rate	Amount
WOOL 60C 1191	Without Lot No	KGS	10.00	100.00	1000.00
Total:-			10.00		1000.00
Freight @/Qty					0.00
Grand Total			SGST% 6.00	CGST% 6.00	IGST% 0.00
			TCS%		
					120.00
					1120.00
Amount Chargeable (In Words RUPEES ONE THOUSAND ONE HUNDRED TWENTY ONLY					
User Name ADMINISTRATOR		For:- JAVI HOME PVT LTD			
Receiver Signatory		Management Signatory		Authorised Signatory	