

MATERIAL PURCHASE ORDER

Print Date & Time :-16-Mar-2024 & 11:43 am

Invoice to JAVI HOME PVT LTD VILLAGE ALIPURA KHALSA,KHOTPURA ROAD , KARNAL HARYANA - 132114 INDIA		Order No.: JH/23-24/1		Dated: 15-Mar-2024		
		Supplier Ref:		Oth. Reference(s)		
		Dispatch Through		Destination		
		DeliveryDate:15-Mar-2024 Delivery Add : VILLAGE ALIPURA KHALSA,KHOTPURA ROAD , KARNAL HARYANA - 132114 INDIA				
Phone: GSTIN: 06AACCJ4722DZZ TIN No:		Customer Code :				
		Order No :				
		Remarks:- Terms of Payment :- Agent Name:- Terms of Delivery :- Form No:				
Supplier ARORA TEXTILE PANIPAT Phone: 91 Attn : ARORA TEXTILE GSTIN: TIN No:						
Item Description		LotNo	Unit	Quantity	Rate	Amount
WOOL 60C UNDYED		Without Lot No	KG	1000.00	120.00	120000.00
Total:- Freight @/Qty				1000.00		120000.00 0.00
Grand Total				SGST% CGST% IGST% 2.50 2.50 0.00 TCS%		6000.00
						126000.00
Amount Chargeable (In Words RUPEES ONE LAC TWENTY-SIX THOUSAND ONLY						
User Name SATISH KUMAR		For:- JAVI HOME PVT LTD				
Receiver Signatory		Management Signatory Authorised Signatory				