



Purchase Order Note New
Shipra Commercial Pvt Ltd.

Paridhan Garment Park,19, Canal South Road,
SDF-V, Block E-204, First Floor
Ph. No. : 9830995353 Email : info@shipracommercial.com

Supplier Name : H-TEX					Order No. : PO/02457/20-21				
Address : 13 Chowbhaga Road, 2nd Floor Kolkata 700039					Order Date : 23-02-2021				
Phone No. : 8961888017 , 8100297320					Agent :				
GSTIN : 19ACQPA7731A1ZS					Due Date : 31-03-2021				
GST State : 19(West Bengal)					Transporter :				
					Payment Terms : 7.00				

Dept.	Fabric	Width	Color/Shade	Series	Item Code	HSN	UOM	Qty.	Rate	Amount	Febric Cutting
CAPRIS	24'S	GCPRBS 017BB	10-11 YRS		SP151273	6104. 000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 018BB	10-11 YRS		SP151274	6104. 000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 012AJ	10-11 YRS		SP151275	6104. 000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 017BB	12-13 YRS		SP151276	6104. 000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 018BB	12-13 YRS		SP151277	6104. 000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 012AJ	12-13 YRS		SP151278	6104. 000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 017BB	14-15 YRS		SP151279	6104. 000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE



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Dept.	Fabric	Width	Color/Shade	Series	Item Code	HSN	UOM	Qty.	Rate	Amount	Febric Cutting
CAPRIS	24'S	GCPRBS 018BB	14-15 YRS		SP151280	6104.000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 012AJ	14-15 YRS		SP151281	6104.000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 017BB	15-16 YRS		SP151282	6104.000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 018BB	15-16 YRS		SP151283	6104.000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
CAPRIS	24'S	GCPRBS 012AJ	15-16 YRS		SP151284	6104.000	PCS	90.00	1.00	90.00	NO IMAGE AVAILABLE
Total								1080.00		0.00	
Central GST (CGST) [@ 2.50% on 1080] 27.00											
Round Off [@ 0 on 1134] 0.00											
State GST (SGST) [@ 2.50% on 1080] 27.00											
Net Amount										1,134.00	
Amount in Words : Rs. One thousand one hundred thirty-four Only											

HSN	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6104.00	1080.00	1080.00	PCS	0.00	0.00	2.50	27.00	2.50	27.00	0.00	0.00
Total :	1080.00	1080.00		0.00		27.00		27.00		0.00	

Terms & Conditions :-

In accepting this PURCHASE ORDER, SELLER agrees to furnish the GOODS specified in full accordance with all condition set forth herein and/or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by SELLER of the obligation under this PURCHASE ORDER. This information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this PURCHASE ORDER. This formal PURCHASE ORDER constitutes the entire agreement and only written changes by way of an amendment to this PURCHASE ORDER will be legally binding.

It is important that SELLER signs and returns the PURCHASE ORDER copy within three (3) days of receipt. Failure to return the acceptance will be considered as acceptance of terms does not diminish the responsibility as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this PURCHASE ORDER. Credit period valid from the date of receipt of goods mentioned in purchase order.



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For Shipra Commercial Pvt Ltd.

Prepared By
Indranath Chatterjee [010]
23-02-2021

Checked By

Delivered By

Authorized Signatory