		PURCHASE (ORDER						
Inv	Invoice To			Voucher No.			Dated		
		PORTS PVT LTD(GUJ) 25-26	25-26/PO/GUJ-658			6-Sep	6-Sep-25		
CLASSIC INDUSTRIES,UNIT NO. 2, SURVEY NO. 915-916, VILL:- PALLI, TALUKA :- UMBERGAON, DIST. :- VALSAD, GUJARAT-396105. GSTIN/UIN: 24AACCC7095E1ZR State Name : Gujarat, Code : 24					Mode/	Mode/Terms of Payment			
				Reference PO/658	No. & Date.	Other	Other References		
	onsignee (Sh	<u> </u>		Dispatched	through	Destin	Destination		
CI	LASSIC IM	PORTS PVT LTD(GUJ) 25-26		•	_	PALI	PALI SARIGAM		
CL	_ASSIC INI	DUSTRIES,UNIT NO. 2,		Terms of D	elivery	1			
1		9. 915-916, VILL:- PALLI,		URGENT					
	,	MBERGAON,							
	STIN/UIN	SAD, GUJARAT-396105. : 24AACCC7095E1ZR							
State Name : Gujarat, Code : 24									
Su	ıpplier (Bill f	-							
66 PF GS	6-607 -31 F	FOTECH PVT.LTD IVE BULLDING CORPORATE ROAD AGAR AHEMDABAD -380015 GUJRTA : 24AAOCM4968J1ZU : Gujarat, Code : 24							
SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SA	C Due on	Quantity	Rate	per	Amount	
1		BARCODE WHITE PAPER MRP STICKER (80MM X 115M) all hair dryer/and tandem toaster /kuchina kettle u Mrp	1805000	00 6-Sep-2	5 20,000 PCS	0.45	PCS	9,000.00	
		Input CGST @ 9% Input SGST @ 9%				9		810.00 810.00	

	Total		20,000 PCS		Rs 10 620 00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Twenty Only

Company's PAN : AACCC7095E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.If discrepancies arise in Quantity,Quality issues, Delivery Time, Taxes, Payment Terms the purchase order can be consulted for verification and rectify. Otherwise the company is not liable for the amount.

for CLASSIC IMPORTS PVT LTD(GUJ) 25-26

Authorised Signatory