

MATERIAL PURCHASE ORDER

ORIGINAL

Print Date & Time :-15-Jan-2024 & 5:51 pm

Invoice to

ARJAN IMPEX PVT. LTD.  
KH. NO. 15/23/2/1/2/23/2/2/2/1, 24/1 VILLAGE - JATHERI THE RAI  
SONEPAT(HR) 131029  
Phone:  
GST NO: 06AABCA1394D1Z4

Pur.Order No.: AI/23-24/77	Dated: 15-Jan-2024
Customer Code:-STOCK	Delivery Date:-15-Jan-2024
Person Name:-ERP	Order No:-STOCK
Supplier Ref:-	

Distpatch to  
ARJAN IMPEX PVT. LTD.  
KH. NO. 15/23/2/1/2/23/2/2/2/1, 24/1 VILLAGE - JATHERI THE RAI  
SONEPAT(HR) 131029  
Phone:  
GST NO: 06AABCA1394D1Z4

Supplier  
ASIAN ZIPPER  
2627-28 THANA ROAD SADAR BAZAR DELHI  
Phone: /9811271716  
GST No : 07AGDPK0410H1Z0  
Attn : ASIAN ZIPPER  
Email Id:

HSN Code	Item Description	LotNo	Quantity	Rate	Amount
ABC130E	ACCESSORIES BELLY BAND NA 1904 UNDYED	Without Lot No	10.00 CONE	20.00/PerCONE	200.00
Total:-			10.00		200.00
Freight @/Qty					0.00
SGST%			CGST%	IGST%	
				TCS%	
Grand Total					200.00
Amount Chargeable					
(In Words) RUPEES TWO HUNDRED ONLY					

Bank Details:-

Remarks:-

ERP  
Print By:

For:- ARJAN IMPEX PVT. LTD.

Management Signatory

Authorised Signatory