

MATERIAL PURCHASE ORDER

Print Date & Time :-01-Apr-2024 & 11:58 am

Invoice to ARJAN IMPEX PVT. LTD. KH. NO. 15/23/2/1/2/23/2/2/1, 24/1 VILLAGE - JATHERI THE RAI SONEPAT(HR) 131029 GSTIN: 06AABCA1394D1Z4 TIN No:				Order No.:		Dated: 01-Apr-2024		
				Supplier Ref:		Oth. Reference(s)		
				Dispatch Through		Destination		
				DeliveryDate:01-Apr-2024 Delivery Add : Select Address				
Supplier HARBANS INDUSTRIES GALI NO. 3, NARENDER, UGRA KHERI ROAD, PANIPAT 132103 Phone: 9215507551 Fax: Attn : HARBANS INDUSTRIES GSTIN: 06ANGPS6618B1Z2 TIN No:				Customer Code :				
				Order No :				
				Remarks:-				
				Terms of Payment :- Agent Name:- Terms of Delivery :- Form No:				
Category/Item	Item Description	Image	LotNo	Unit	Quantity	CanQty	Rate	Amount
RAW MATERIAL FABRIC NON WOVEN	NON WOVEN 2/15 100 GM 10 MM 1408		Without Lot No	KG	20.00	0.00	5.00	100.00
Total:-					20.00	0.00		100.00
Freight @/Qty								0.00
Grand Total					SGST%	CGST%	IGST%	
							TCS%	
								100.00
Amount Chargeable (In Words) RUPEES ONE HUNDRED ONLY								
User Name ERP <div style="text-align: right;">Receiver Signatory</div>				<div style="text-align: right;">For:- ARJAN IMPEX PVT. LTD.</div> <div style="display: flex; justify-content: space-between;"> Management Signatory Authorised Signatory </div>				