Original For Supplier

PURCHASE ORDER CREDIT

PO22-23/864

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

24-01-2023

Party Name:

3D TECHNOPACK PVT. LTD.

SURVEY NO-8/1,

DADRA & NAGAR HAVELI,

PHONE.:

GSTIN: 26AAACV0142R1Z5

FIXDERMA INDIA PVT. LTD.-COSMETICI.P, RIICO INDUSTRIAL AREA, NEEMRANA, DIST-ALWAR RAJASTHAN-301705

Phone: 7742921974,8949558582,9

DL NO.: RAJ.2454-C

CIN NO.: U24232RJ2010PTC033078

GSTIN: 08AABCF8391H1ZC Website: www.fixderma.com

E-Mail: purchase@fixderma.in(AMAN KAPOOR)

C N	LICNI	Duradicat Name	D 1-	04: :	I =	Datala	N 46	F		D-4-	D:-	LOCEL	\	\ /		4
S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Vä	alue An	nount
1		FLEXI TUBE AVHNI STRETCH MARK 75GM	TUBE	10000	-				0.00	8.95 (0.00	0.00	0.00	0.00	0.00	89500.00
									0.00	0.70		0.00	0.00	0.00	0.00	07300.00
					1				<u>. </u>	l .		<u> </u>				

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL	89500.00
IGST 5.00% IGST 12.00% IGST 18.00% IGST 28 %		0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Total Items :- 1 Total Qty :- 10000	DIS AMT. IGST PAYBLE PAYBLE Round off	0.00 0.00 0.00 0.00
TOTAL Rs. Eighty Nine Thou	0.00 usand Five Hundred C	0.00 Only	0.00	0.00	0.00	0.00		CR/DR NOTE	0.00 0.00 0.00

Rs. Eighty Nine Thousand Five Hundred Only	
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Terms & Conditions

COA & OUR P.O Copy Required alongwith Materials.

Part Shipment not Acceptable.

Any Transit Damage Will Be On Supplier A/c. Transportation Charge To Be Included In Invoice. All Disputes Subject To Rajasthan Jurisdiction Only. FOR FIXDERMA INDIA PVT. LTD.- COSMETIC

This is a Computer Generated P.O. Hence Signature Not Required

Grand Total 89500.00