## Original For Supplier

## PURCHASE ORDER CREDIT

PO22-23/845

P.Order No.

Transport :-

**DELIVERY** :-

**VEHICLE NO:** 

E WAY BILL NO :-

Weight :-

**Order Date** 

TERMS :-

17-01-2023

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)

L	CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST		TOTAL	477000.00
	IGST 5.00% IGST 12.00%	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 :- 6 Total Qty :- 60000	DIS AMT. IGST PAYBLE	0.00 85860.00
	IGST 18.00%	477000.00 0.00	0.00	0.00	85860.00 0.00	0.00 0.00	85860.00 0.00	Total Gty 00000	PAYBLE	0.00
	TOTAL	477000.00	0.00	0.00	85860.00	0.00	85860.00		Round off CR/DR NOTE	0.00 0.00
	Rs. Five Lakh Sixty	Two Thousand Fight H	lundred Sixty Only							0.00 0.00

Rs. Five Lakh Sixty Two The	ousand Eight Hundred	Sixty 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** 562860.00