

# PURCHASE ORDER

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## PACKING-WISE 22-23

**Khewat and Khatoni No. 121/121 Min, Village-  
Gullarwala, Behind Vishal Mega Mart, Sai Road Baddi,  
BADDI Himachal Pradesh-173205.**

Telephone No. : 8534089905  
Fax No. :  
Email : purchase@lyralab.com  
Website :

## STATE CODE : HP - HIMACHAL PRADESH

GSTIN No. : 02ABAFP8620Q2ZZ  
PAN No. : ABAFP8620Q  
Mfg. Lic. No. :

**Supplier : 3D TECHNOPACK PVT. LTD**

**Address : SURVEY 8/1, VILLAGE ATHAL, SILVASA- 396230, ( DADRA  
& NAGAR HAVELI),Dadra & Nagar Haveli**

**STATE  
CODE : DN - DADRA & NAGAR HAVELI**

GSTIN No. : 26AAACV0142R1Z5

PAN No. : AAACV0142R

**Contact : Mr. Trevor D'costa**

Mobile No. :

**P.O. No. : PW/PM/22-23/P05868**

**P.O. Date : 26/12/2022**

**QTN. NO. :**

**QTN. Date :**

Srl	HSN Code/ Item Code	Description of Goods	Manufacturer	Delivery Date	Order Qty	Rate	Disc (%)	Disc Amount	SGST (%)	CGST (%)	IGST (%)	Amount in INR
1		RE'EQUIL CERAMIDE & HYALURONIC ACID MOISTURISER 200g (PRINTED PLASTIC TUBE) New Artwork		14/01/2023	10000.000 No	10.625					18.00	106250.00

## Remarks :

Payment Terms : 30 DAYS  
Delivery Place : BADDI  
Delivery Period :  
Mode of Despatch : BY ROAD  
Transporter Name : UNITED SAFE

Validity :

**Total : 106250.00**

Less : Discount

**Taxable Amount 106250.00**

SGST AMOUNT

CGST AMOUNT

IGST AMOUNT 19125.00

## Amount In Words :

**One Lakh Twenty Five Thousand Three Hundred Seventy Five Only.**

**GRAND TOTAL (INR) 1,25,375.00**

## Special Instructions :

01. Material if rejected would be replaced by you at your cost and consequences
02. Please mention storage conditions on the invoice.
03. Challan / Bill must bear the Purchase Order No. and Date
04. Please send us your acceptance within a week after receiving the P.O.
05. Please mention batch details (batch no,Mfg. & Exp.) on the invoice.
06. Only 5% tolerance will be accepted.
07. Bills & GR copy Should be send to corporate office only (213,Ind. Area , Phase-1,Chandigarh-160002)

**For PACKING-WISE 22-23**

**Authorised Signatory**