PURCHASE ORDER

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. :

Fax No.

Email : purchase@lyralab.com

Website

Supplier : 3D TECHNOPACK PVT. LTD

: SURVEY 8/1, VILLAGE ATHAL, SILVASA- 396230, (DADRA Address

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.

07. Bills & GR copy Should be send to corporate office only (213,Ind. Area, Phase-1,Chandigarh-160002)

06. Only 5% tolerance will be accepted.

& NAGAR HAVELI), Dadra & Nagar Haveli

STATE : DN - DADRA & NAGAR HAVELI CODE

GSTIN No.: 26AAACV0142R1Z5 PAN No. : AAACV0142R Contact : Mr. Trevor D'costa

Mobile No.:

TTONI O 1 /

STATE CODE: HP - HIMACHAL PRADESH

GSTIN No. : 02ABAFP8620Q2ZZ PAN No. : ABAFP8620Q

Mfg. Lic. No.

P.O. No. PW/PM/22-23/P06971

For PACKING-WISE 22-23

Authorised Signatory

P.O. Date 21/01/2023

QTN. NO. QTN. Date

Item Code Description of Goods Manufacturer Date Qty Rate (%) Amount Amount	Srl		HSN Code/ Item Code Description of Goods	Manufacturer Delivery Date	Order	Rate		Disc Disc		CGS	Amount		
ACID MOISTURISER 100g (PRINTTED PLASTIC TUBE)		Item Code			Date	Qty	Katt	(%)	Amount	(%)	(%)	(%)	in INR
	1		RE'EQUIL CERAMIDE & HYALURONIC ACID MOISTURISER 100g (PRINTTED PLASTIC TUBE)				6.850		Amount	. (70)	(70)	18.00	256875.00
Remarks: Total:								<u> </u>					256875.00

Payment Terms	: 30 DAYS	Less : Discount			
Delivery Place	: BADDI	Validity:	Taxable Amount	256875.00	
Delivery Period	:		SGST AMOUNT		
Mode of Despatch	: BY ROAD		CGST AMOUNT		
Transporter Name	: UNITED SAFE		IGST AMOUNT	46237.50	
Amount In Words:					
Three Lakh Thre	ee Thousand One Hundred				
		GRAND TOTAL (INR)	3,03,113.00		
Special Instructi	ons:				
01. Material if reje	ected would be replaced by you a				
02. Please mention	storage conditions on the invoic				
03. Challan / Bill 1	nust bear the Purchase Order No.	For PACKING-WISE 22-23			