## Original For Supplier

## PURCHASE ORDER CREDIT

PO21-22/985

P.Order No.

Weight :-

**DELIVERY** :-

**VEHICLE NO:** 

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

**Order Date** 

TERMS :-

11-03-2022

Party Name:

3D TECHNOPACK PVT. LTD.

SURVEY NO-8/1,

DADRA & NAGAR HAVELI,

PHONE.:

GSTIN: 26AAACV0142R1Z5

FIXDERMA INDIA PVT. LTD.-COSMP-FICI.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)

S.N	HSN	Product Name		Pack	Qty	Free	Batch	Mfg	Ехр	M.R.P	Rate	Dis	IGST	Value	Va	alue An	nount
3.1						50	20.011	9	2,46								
1	39239090	FLEXI TUBE FD SALYZAP GEL DAYTIME	20 ML	NOS	25000	-				0.00	4.50 (	0.00	18.00	20250.0	0.00	0.00	112500.00
		1															
		1															
		<u> </u>															
	CLASS	TOTAL SCHEME DI	SCOLINIT	ICC	т 📗		TOTALI	CET						TO	TAI	- 1	12500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST		TOTAL	112500.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1	DIS AMT.	0.00
IGST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 25000	IGST PAYBLE	20250.00
IGST 18.00%	112500.00	0.00	0.00	20250.00	0.00	20250.00	•	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	112500.00	0.00	0.00	20250.00	0.00	20250.00		CR/DR NOTE	0.00
		,	·		,		'		0.00
Rs One Lakh Thirty	Two Thousand Seven	Hundred Fifty Only	1					$\neg$	0.00

		0.00
Rs. One Lakh Thirty Two Thousand Seven Hundred Fifty Only		0.00
Terms & Conditions	FOR FIXDERMA INDIA PVT. LTD COSMETIC	

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.

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

Grand Total 132750.00