## Original For Supplier

## PURCHASE ORDER CREDIT

PO22-23/760

P.Order No.

Weight :-

**DELIVERY** :-

**VEHICLE NO:** 

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

**Order Date** 

TERMS :-

29-12-2022

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	Exp	M.R.P	Rate	Dis	IGST	Value	Va	alue An	nount
1	39231090	FLEXI TUBE FD NIGRILIGHT 50 GM	NOS	15000	-				0.00	6.25 (	0.00	18.00	16875.0	0.00	0.00	93750.00

	CLASS	TOTAL	SCHEME	DISCOUNT	IGST	1	TOTAL IGST		TOTAL	93750.00
	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 :- 15000	IGST PAYBLE	16875.00
	IGST 18.00%	93750.00	0.00	0.00	16875.00	0.00	16875.00	•	PAYBLE	0.00
	IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
	TOTAL	93750.00	0.00	0.00	16875.00	0.00	16875.00		CR/DR NOTE	0.00
		,	•	•		•	•			0.00
Ī	Do One Labb Ten Thousand Six Hundred Twenty Five Only									0.00

Rs. One Lakh Ten Thousand Six Hundred Twenty F	ive 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 110625.00