## Original For Supplier

## PURCHASE ORDER CREDIT

PO22-23/855

P.Order No.

Weight :-

**DELIVERY** :-

**VEHICLE NO:** 

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

**Order Date** 

TERMS :-

24-01-2023

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)

S.N	I HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Ехр	M.R.P	Rate	Dis	IGST	Value	Va	alue An	nount
1	39239090	FLEXI TUBE FCL PRE+PROBIOTIC BODY LOTION15N	1 <u>I</u> NOS	15000	-				0.00	4.50 (	0.00	18.00	12150.0	0.00	0.00	67500.00
		l		<u> </u>	l			<u> </u>	1			l	<u> </u>			

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	-	TOTAL IGST		TOTAL	67500.00
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	12150.00
IGST 18.00%	67500.00	0.00	0.00	12150.00	0.00	12150.00	•	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	67500.00	0.00	0.00	12150.00	0.00	12150.00		CR/DR NOTE	0.00
			•		•	·			0.00
Ps. Seventy Nine Th		0.00							

Rs. Seventy Nine Thousand Six Hundred F	ifty	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** 79650.00