Original For Supplier

PURCHASE ORDER CREDIT

PO21-22/787

P.Order No.

Transport :-

VEHICLE NO:

E WAY BILL NO :-

Weight :-**DELIVERY** :- **Order Date**

TERMS :-

27-12-2021

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	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Va	alue An	nount
1	39239090	FLEXI TUBE SOLARIS SPF80+ CREAM 75GM	PCS	10000	-				0.00	7.95 (0.00	18.00	14310.0	0.00	0.00	79500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	,	TOTAL IGST		TOTAL	79500.00
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 :- 10000	IGST PAYBLE	14310.00
IGST 18.00%	79500.00	0.00	0.00	14310.00	0.00	14310.00	-	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	79500.00	0.00	0.00	14310.00	0.00	14310.00		CR/DR NOTE	0.00
									0.00
Rs. Ninety Three Thousand Eight Hundred Ten Only									0.00

Rs. Ninety Three Thousand Eight Hundred Te	n 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 93810.00