

# PURCHASE ORDER

Page No. 1 of 1



## 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. : 8534089905  
Fax No. :  
Email : purchase@lyralab.com  
Website :

**STATE CODE : HP - HIMACHAL PRADESH**

GSTIN No. : 02ABAFP8620Q2ZZ  
PAN No. : ABAFP8620Q  
Mfg. Lic. No. :

**Supplier : 3D TECHNOPACK PVT. LTD**  
**Address : SURVEY 8/1, VILLAGE ATHAL, SILVASA- 396230, ( DADRA  
& NAGAR HAVELI), Dadra & Nagar Haveli**

**STATE CODE : DN - DADRA & NAGAR HAVELI**

GSTIN No. : 26AAACV0142R1Z5

PAN No. : AAACV0142R

**Contact : Mr. Trevor D'costa**

Mobile No. :

**P.O. No. : PW/PM/22-23/P05571**

**P.O. Date : 12/12/2022**

**QTN. NO. :**

**QTN. Date :**

Srl	HSN Code/ Item Code	Description of Goods	Manufacturer	Delivery Date	Order Qty	Rate	Disc (%)	Disc Amount	SGST (%)	CGST (%)	IGST (%)	Amount in INR
1		ACHROME ANTI SCAR GEL 20g (PLASTIC PRINTED TUBE) New Artwork		24/12/2022	10000.000 No	5.880					18.00	58800.00

### Remarks :

Payment Terms : 30 DAYS

Delivery Place : BADDI

Delivery Period :

Mode of Despatch : BY ROAD

Transporter Name : UNITED SAFE

Validity :

**Total : 58800.00**

Less : Discount

**Taxable Amount 58800.00**

SGST AMOUNT

CGST AMOUNT

**IGST AMOUNT 10584.00**

### Amount In Words :

**Sixty Nine Thousand Three Hundred Eighty Four Only.**

**GRAND TOTAL (INR) 69,384.00**

### Special Instructions :

01. Material if rejected would be replaced by you at your cost and consequences
02. Please mention storage conditions on the invoice.
03. Challan / Bill must bear the Purchase Order No. and Date
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.
06. Only 5% tolerance will be accepted.
07. Bills & GR copy Should be send to corporate office only (213, Ind. Area , Phase-1, Chandigarh-160002)

**For PACKING-WISE 22-23**

**Authorised Signatory**