

Original For Supplier

FIXDERMA INDIA PVT. LTD.- COSMETIC 15-173-F.P.I.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)		PURCHASE ORDER CREDIT										Party Name : 3D TECHNOPACK PVT. LTD. SURVEY NO-8/1, DADRA & NAGAR HAVELI, PHONE. : GSTIN : 26AAACV0142R1Z5										
		P.Order No.		PO22-23/064			Order Date		17-05-2022													
		Transport :- JAYSHYAM TPT Weight :- DELIVERY :- VEHICLE NO :- E WAY BILL NO :-					TERMS :-															
S.N	HSN	Product Name				Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount				
1	OTHERS	FLEXI TUBE PREGGERS BREAST FIRMING GEL 60GM				NOS	10000	-				0.00	6.65	0.00	0.00	0.00	0.00	66500.00				
2	39231090	FLEXI TUBE PREGGERS STRECH MARK CREAM 60GM				NOS	10000	-				0.00	6.55	0.00	18.00	11790.0	0.00	65500.00				
3	39239090	FLEXI TUBE FD FOOBETIK CREAM 50 GM				NOS	10000	-				0.00	6.25	0.00	18.00	11250.0	0.00	62500.00				
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST												TOTAL		194500.00		
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		Total Items :- 3										DIS AMT.		0.00		
IGST 12.00%		0.00	0.00	0.00	0.00	0.00		Total Qty :- 30000										IGST PAYBLE		23040.00		
IGST 18.00%		128000.00	0.00	0.00	23040.00	0.00		23040.00										PAYBLE		0.00		
IGST 28 %		0.00	0.00	0.00	0.00	0.00		0.00										Round off		0.00		
TOTAL		128000.00	0.00	0.00	23040.00	0.00		23040.00										CR/DR NOTE		0.00		
Rs. Two Lakh Seventeen Thousand Five Hundred Forty Only																						0.00
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 217540.00		