Original For Supplier

PURCHASE ORDER CREDIT

PO21-22/1043

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

30-03-2022

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	39231090	FLEXI TUBE FD NIGRILIGHT CREAM 100 N	/IL NOS.	10000	-				0.00	7.95 (0.00	18.00	14310.0	0.00	0.00	79500.00
					1				<u> </u>		<u> </u>			<u> </u>		

CLASS	S	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 1	2.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 10000	IGST PAYBLE	14310.00
IGST 1	8.00%	79500.00	0.00	0.00	14310.00	0.00	14310.00	•	PAYBLE	0.00
IGST 2		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
Ps. Ninety Three Thousand Fight Hundred Ten Only										0.00

Rs. Ninety Three Thousand Eight Hundred Ter	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.

This is a Computer Generated P.O. Hence Signature Not Required

FOR FIXDERMA INDIA PVT. LTD.- COSMETIC

Grand Total 93810.00

All Disputes Subject To Rajasthan Jurisdiction Only.