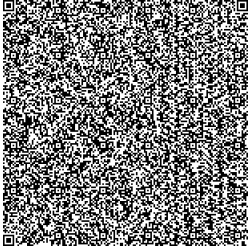


Eris Therapeutics Limited

PID No.450/250/5, Gr Floor, Deepanjali Nagar Layout, PP Industrial Area,
BANGALORE-560026
Contact No.: 9901119359 Email: bangalore@eriscfa.com.
CIN No. : U24230GJ2021PLC123519 PAN : AAGCE5230M
GSTin : 29AAGCE5230M1ZD F.L. No.: 11222999000770
D.L. No. : 20B:KA-B21-250203 / 21B:KA-B21-250204



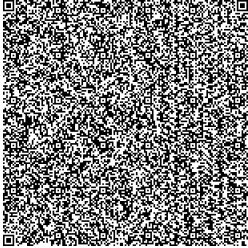
BILL TO M.P. ASSOCIATES NO - 246, K-19/1-GROUND FLOOR KSHETHIRITA ROAD , K.R. MOHALLA, MYSORE - 570024 State : Karnataka Code : 29 PAN : AJWPK7625G GST No: 29AJWPK7625G1ZJ DL No.20B: KA-MY2-140034 DL No.21B: KA-MY2-140035 Food Lic.No.: 21219012203192 Contact Person: Mr. PANKAJ KUMAR M Contact No.: 9845157636 Email: mp.associatesmysore@gmail.com	SHIP TO M.P. ASSOCIATES NO - 246, K-19/1-GROUND FLOOR KSHETHIRITA ROAD , K.R. MOHALLA, MYSORE - 570024 State : Karnataka Code : 29 PAN : AJWPK7625G GST No: 29AJWPK7625G1ZJ DL No.20B: KA-MY2-140034 DL No.21B: KA-MY2-140035 Food Lic.No.: 21219012203192 Contact Person: Mr. PANKAJ KUMAR M Contact No.: 9845157636 Email: mp.associatesmysore@gmail.com		Tax Invoice No. : I24242102792 Date : 05.08.2024 SD Doc No. : 9055056002 LR Date : Place of Supply : Karnataka Cases : Due Date : 26.08.2024 Payt. Terms : 21 Days Customer PO : MP001037 PO Date : 05.08.2024 Delivery No. : 800394024 LR/RR No. : Transport : EWAY Bill No. : IRN No.: 1cbfaa7d391ae35a4d055edb35d6f4d83b88b822574474f65218b6509147e063
--	--	---	--

Sr No	Description	HSN Code	Mfg. Name	Batch No.	Pack	Exp. Date	Cat	Qty.	Unit	M.R.P	P.T.S	P.T.R	Amount	Disc %	Disc. Amt.	Additional Disc.Amt.	Taxable Amount	SGST		CGST	
																		%	Amount	%	Amount
1	CREVAST 5	300490	2101	ACRN24003	15'S	OCT-26	M	10	Strip	172.26	110.74	123.04	1,107.40				1,107.40	6.00	66.44	6.00	66.44
2	OLMIN 20-A	300490	2101	AOLA23002	10'S	MAR-26	M	10	Strip	140.82	90.52	100.58	905.20				905.20	6.00	54.31	6.00	54.31
	Adura Total							20					2,012.60				2,012.60		120.75		120.75
3	ZOMELIS 50MG	300490	2101	AZMK24008	15'S	OCT-26	M	60	Strip	179.68	115.51	128.34	6,930.60				6,930.60	6.00	415.84	6.00	415.84
4	ZOMELIS MET 50MG/1000MG	300490	2101	AZMN24002	15'S	NOV-26	M	12	Strip	199.65	128.35	142.61	1,540.20				1,540.20	6.00	92.41	6.00	92.41
5	ZOMELIS MET 50MG/500MG	300490	2101	AZML24010	15'S	NOV-26	M	30	Strip	179.68	115.51	128.34	3,465.30				3,465.30	6.00	207.92	6.00	207.92
	Aspire Total							102					11,936.10				11,936.10		716.17		716.17
6	GLIMISAVE 1	300490	2101	AGLM24003	15'S	MAR-27	M	20	Strip	61.58	39.58	43.98	791.60				791.60	6.00	47.50	6.00	47.50
7	TRIGLIMISAVE 1	300490	2101	ATLN24002	15'S	APR-27	M	30	Strip	214.26	137.74	153.04	4,132.20				4,132.20	6.00	247.93	6.00	247.93
	Eris Total							50					4,923.80				4,923.80		295.43		295.43
8	ERITEL 20	300490	2101	AERL24004	15'S	MAY-27	M	20	Strip	65.01	41.79	46.43	835.80				835.80	6.00	50.15	6.00	50.15
9	ERITEL 40	300490	2101	AETL24003	15'S	APR-27	M	20	Strip	113.56	73.00	81.11	1,460.00				1,460.00	6.00	87.60	6.00	87.60
	Inspira Total							40					2,295.80				2,295.80		137.75		137.75
	Balance C/F												21,168.30				21,168.30		1,270.10		1,270.10

Eris Therapeutics Limited

PID No.450/250/5, Gr Floor, Deepanjali Nagar Layout, PP Industrial Area,
BANGALORE-560026
Contact No.: 9901119359 Email: bangalore@eriscfa.com.
CIN No. : U24230GJ2021PLC123519 PAN : AAGCE5230M
GSTin : 29AAGCE5230M1ZD F.L. No.: 11222999000770
D.L. No. : 20B:KA-B21-250203 / 21B:KA-B21-250204



BILL TO M.P. ASSOCIATES NO - 246, K-19/1-GROUND FLOOR KSHETHIRITA ROAD , K.R. MOHALLA, MYSORE - 570024 State : Karnataka Code : 29 PAN : AJWPK7625G GST No: 29AJWPK7625G1ZJ DL No.20B: KA-MY2-140034 DL No.21B: KA-MY2-140035 Food Lic.No.: 21219012203192 Contact Person: Mr. PANKAJ KUMAR M Contact No.: 9845157636 Email: mp.associatesmysore@gmail.com	SHIP TO M.P. ASSOCIATES NO - 246, K-19/1-GROUND FLOOR KSHETHIRITA ROAD , K.R. MOHALLA, MYSORE - 570024 State : Karnataka Code : 29 PAN : AJWPK7625G GST No: 29AJWPK7625G1ZJ DL No.20B: KA-MY2-140034 DL No.21B: KA-MY2-140035 Food Lic.No.: 21219012203192 Contact Person: Mr. PANKAJ KUMAR M Contact No.: 9845157636 Email: mp.associatesmysore@gmail.com		Tax Invoice No. : I24242102792 Date : 05.08.2024 SD Doc No. : 9055056002 LR Date : Place of Supply : Karnataka Cases : Due Date : 26.08.2024 Payt. Terms : 21 Days Customer PO : MP001037 PO Date : 05.08.2024 Delivery No. : 800394024 LR/RR No. : Transport : EWAY Bill No. : IRN No.: 1cbfaa7d391ae35a4d055edb35d6f4d83b88b822574474f65218b6509147e063
--	--	---	--

2101 -> Eris Therapeutics Limited .

Remark: Any RCM Applicable (Y/N) = N Please issue Cheque in favour of "Eris Therapeutics Ltd.". Our responsibility ceases entirely as soon as goods leave our warehouse. Claims for loss should be submitted to the carriers. The transaction is subject to Ahmedabad jurisdiction.	Adjustment Detail			Tax Summary					For, Eris Therapeutics Limited Authorised Signatory	Basic Amount	21,168.30
				Taxable	SGST		CGST			CGST	1,270.10
				Amount	%	Amt.	%	Amt.		SGST	1,270.10
				21,168.30	6.00	1,270.10	6.00	1,270.10		Round off	0.50
										Bill Amount	23,709.00
Rupees Twenty Three Thousand Seven Hundred Nine Only										Net Payment	23,709.00