

| ROTARY AMBALA MEDICAL STORE  |                      |          |           |              |              |            | Purchase Order |   |             |      |                    |      |                    |
|--|----------------------|----------|-----------|--------------|--------------|------------|----------------|---|-------------|------|--------------------|------|--------------------|
|  |                      |          |           |              |              |            | Vendor Address |   |             |      |                    |      |                    |
| ROTARY AMBALA MEDICAL STORE<br>Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt.<br>Mobile No. : 7496956703,7082840888<br>GSTIN No. : 06AABAR5319R1Z1 |                      |          |           | PO No.       |              | PO-22-3989 |                | Om Pharmaceuticals<br>SHOP NO.2,FIRST FLOOR KAPOOR MARKET,<br>AMBALA CANTT, HARYANA<br>9996946244 |             |      |                    |      |                    |
|  |                      |          |           | PO Date      |              | 2022-03-02 |                |   |             |      |                    |      |                    |
|  |                      |          |           | Ref. No.     |              | 22020322   |                |   |             |      |                    |      |                    |
| S.No.  | Description of Goods | HSN Code | Pack Size | No. of Packs | Qty in Units | Unit Price | Total          | Discount  | Taxable Amt | CGST |                    | SGST |                    |
|  |                      |          |           |              |              |            |                |   |             | Rate | Amt                | Rate | Amt                |
| 1  | M CORT 4             | 3004     | 10        | 150          | 1500         | 4.745      | 7117.5         |   | 7117.5      | 6    | 427.05             | 6    | 427.05             |
| 2  | CALGROW-C            | 3004     | 10        | 30           | 300          | 8.11       | 2433.0         |   | 2433.0      | 6    | 145.98             | 6    | 145.98             |
| 3  | MIGRITE TAB.         | 3004     | 10        | 10           | 100          | 10.804     | 1080.4         |   | 1080.4      | 6    | 64.824             | 6    | 64.824             |
| 4  | CALCULIZER 200ML     | 3004     | 1         | 25           | 25           | 149.65     | 3741.25        |   | 3741.25     | 6    | 224.475            | 6    | 224.475            |
| 5  | RELAX SYP 200ML      | 3004     | 1         | 100          | 100          | 177.51     | 17751.0        |   | 17751.0     | 6    | 1065.06            | 6    | 1065.06            |
| 6  | M CORT 8             | 3004     | 10        | 200          | 2000         | 4.178      | 8356.0         |   | 8356.0      | 6    | 501.3599999999999  | 6    | 501.3599999999999  |
| 7  | VERTIWIN 16          | 3004     | 10        | 100          | 1000         | 5.986      | 5986.0         |   | 5986.0      | 6    | 359.16             | 6    | 359.16             |
| 8  | PULMOWIN BR SYP      | 3004     | 1         | 60           | 60           | 59.86      | 3591.6         |   | 3591.6      | 6    | 215.49599999999998 | 6    | 215.49599999999998 |
| 9  | D3 SURE NANO SHOT    | 3004     | 1         | 20           | 20           | 57.21      | 1144.2         |   | 1144.2      | 6    | 68.652             | 6    | 68.652             |
| 10   | NERVIDAY CAP         | 3004     | 10        | 100          | 1000         | 12.574     | 12574.0        |   | 12574.0     | 6    | 754.44             | 6    | 754.44             |
| 11   | PRO 7 CAPSULES       | 3004     | 10        | 20           | 200          | 8.22       | 1644.0         |   | 1644.0      | 6    | 98.64000000000001  | 6    | 98.64000000000001  |

|   |  |  |          |  |  |            |  |           |             |
|---|--|--|----------|--|--|------------|--|-----------|-------------|
| Terms & Conditions :  | You will get your cheque by 20th of the next month |  |          |  |  |            |  |           |             |
| Warranty/ Guarantee:  | N.A.   |  |          |  |  |            |  | Sub Total | 65418.95    |
| Transport Terms:  |  |  |          |  |  |            |  | Total Tax | 7850.27     |
| Payment Terms:  |  |  |          |  |  |            |  | Total     | 73269.22    |
| Important :<br>Please mention the following information on invoice:<br>1) Our P.O. No. & Date<br>2) Our GSTIN No. |  |  | Order By |  |  | Checked By |  |           | Approved By |