PURCHASE ORDER

Company Address:

ELIXIR PHARMACEUTICALS Flat No-304, Sri Sai Apartments Opp. Anuradha Timbers Chinnathokatta, New Bowenapally Secunderabad-500011, Telangana,

India

Mobile No: 9069063399 GSTIN: 36AJHPG4769J1ZT **Company Address:**

ELIXIR PHARMACEUTICALS Flat No-304, Sri Sai Apartments Opp. Anuradha Timbers Chinnathokatta, New Bowenapally Secunderabad-500011, Telangana,

India

Mobile No: 9069063399 GSTIN: 36AJHPG4769J1ZT PO Number: EP/2025-26/002

Date: 04-06-2025

Supplier Details:

MAHALAKSHMI MARKETING New Steel City, Plot No-100

Doolapally, Kompally, Medchal Malkajigiri

Hyderabad, Telangana, GSTIN: 36EXPPP0332E1ZG

Type of Purchase: Inter State Delivery Schedule: Immediate

Transport: By Road

Payment Terms: Against Approval

S.NO	PRODUCT NAME	HSN CODE	UNIT	QTY	RATE / UNIT(INR)Total (INR)	
1	yrey (CAS No-yeryr)	tryry	Kgs	30	58,000.00	1,740,000.00

BASIC AMOUNT	1,740,000.00		
SGST	156,600.00		
CGST	156,600.00		
IGST	-		
TAX AMOUNT	313,200.00		
GRAND TOTAL AMOUNT	2,053,200.00		

Rupees (In Words): Twenty Lakh, Fifty-Three Thousand, Two Hundred Rupees, Zero Paise Only

TERMS & CONDITION:

- 1. Kindly send COA, MOA, MSDS along with Material
- 2. Pl.Acknowledge the receipt of the order & confirm supplies
- 3. Pl.send the copy of the bill as advance information
- 4. PI.Ensure all duties & taxes under GST are paid in time & Upload the invoices timely and with correct GSTIN, otherwise we shall deduct the GST amount from the bill
- 5. The quality of supplies is to be approved by our end user and approval or rejection will be final
- 6. If the material is rejected, TO & fro charges (from start to final destination) should be in your account.
- 7. GST invoice should bear Purchase order No & Date

For ELIXIR PHARMACEUTICALS

Authorised Signatory