

# PURCHASE ORDER

<b>Company Address:</b> ELIXIR PHARMACEUTICALS Flat No-304, Sri Sai Apartments Opp. Anuradha Timbers Chinnathokatta, New Bowenapally Secunderabad-500011, Telangana, India Mobile No: 9069063399 GSTIN: 36AJHPG4769J1ZT	<b>Shipping Address:</b> ELIXIR PHARMACEUTICALS Flat No-304, Sri Sai Apartments Opp. Anuradha Timbers Chinnathokatta, New Bowenapally Secunderabad-500011, Telangana, India Mobile No: 9069063399 GSTIN: 36AJHPG4769J1ZT	<b>PO Number:</b> EP/2025-26/002 <b>Date:</b> 04-06-2025
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<b>Supplier Details:</b> MAHALAKSHMI MARKETING New Steel City, Plot No-100 Doolapally, Kompally, Medchal Malkajigiri Hyderabad, Telangana GSTIN: 36EXPPP0332E1ZG	<b>Type of Purchase:</b> Inter State <b>Delivery Schedule:</b> Immediate <b>Transport:</b> By Road <b>Payment Terms:</b> Against Approval
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S.NO	PRODUCT NAME	HSN CODE	UNIT	QTY	RATE / UNIT(INR)	Total (INR)
1	<b>g</b> (CAS No-fgd)	sdf	KGS	30	58,000.00	17,40,000.00

<b>BASIC AMOUNT</b>	<b>17,40,000.00</b>
SGST	1,56,600.00
CGST	1,56,600.00
IGST	-
TAX AMOUNT	3,13,200.00
<b>GRAND TOTAL AMOUNT</b>	<b>20,53,200.00</b>

**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. Pl.Ensure the all duties & taxes under GST to be paid intime & 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