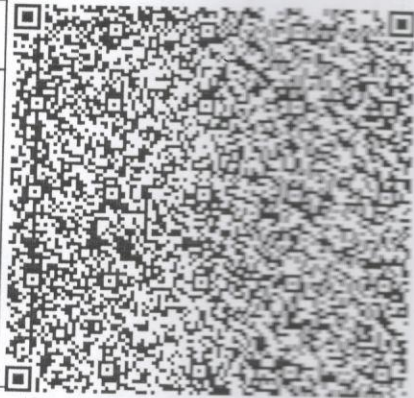


PRODUCTS LTD.

Malagodu Ind Area  
Prabha Indust.

Bangalore -

Fax :



GSTIN:29AABCG3365J1ZE  
PAN:AABCG3365J  
Insecticides License No.  
Marketing License No.

ACK No. : 112419276418512  
Date: 19/02/2024 06:08:00  
EWB No. :131805538583  
Date/Time:19.02.2024 06:08:00

a8ace1de8ce98fc839965b6f839f2151b0501f53a72dc9bd9e9acef5ff2

er Code :100017726 Reliance Retail Limited y No 52/1 52/4 53/18 53/19, esandra Kallaghatta Post T Begur Ne amangala Taluk Bangalore - 562132 ANGALORE - 562132 State Code: 29 GSTIN NO.:29AABCR1718E1ZL PAN NO.:AABCR1718E	<b>Tax Invoice</b>	Invoice No.KA0241023025 LR No. & Dt : Transporter:PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 5.760 Eqw 0.000 PO No : 9200561152 Po Date 15.02.2024 No.Of Packages 4 OBD No 0806819529 Bill No 1004698158 Invoice Ref. Gr.Wt 47.676 Shipment No. 2004092551 Truck Net Wt. 19.704 KG Indent No
Ship To: Reliance Retail Limited Survey No 52/1 52/4 53/18 53/19, Arevesandra Kallaghatta Post T Begur Ne, Nelamangala Taluk Bangalore - 562132 BANGALORE - 562132 State Code: 29 GSTIN No.:29AABCR1718E1ZL PAN No.:AABCR1718E		Date:16.02.2024

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rtn Qty in CS
40041595 490820464	KS Urge Aerosol 150 ml (MRP 230)P48 GCPL HSN Code 33072000	230.00 CHMI029B	48.000 1.000	6,549.03	589.415 (9.00%)	589.415 (9.00%)	7,727.85	
40041796 491187176	PA ICON 4X 130ML (RS.299)P36 GCPL HSN Code 33030090	299.00 0002694512	36.000 1.000	6,589.90	599.30 (9.00%)	599.30 (9.00%)	7,852.60	
40041571 491378641	PA NEO MEGA 220 ML (RS.390)P72 GCPL HSN Code 33072000	390.00 PP2312	2.000 1.000	17,371.06	1,563.40 (9.00%)	1,563.40 (9.00%)	20,497.86	
40041702 491317225	PA VOYAGE MEGA 220 ML (RS.390)P72 GCPL HSN Code 33072000	390.00 CHML104B	2.000 1.000	17,371.06	1,563.40 (9.00%)	1,563.40 (9.00%)	20,497.86	

Supply Chain Solutions Pvt. Ltd.  
 (Goods Received as per instructions)  
 No. 52/1 52/4 53/18 53/19, Arevesandra Kallaghatta Post  
 T. Begur, Nelamangala Taluk, Bangalore - 562132  
 Received No. \_\_\_\_\_  
 Final Receipt No. \_\_\_\_\_  
 For Reliance Retail Ltd.  
 Returned to \_\_\_\_\_  
 Cases / Pcs / Bags - 17,371.06  
 LR No. \_\_\_\_\_  
 Driver Name \_\_\_\_\_  
 ASN No. \_\_\_\_\_  
 Date: 20/2/24  
 Authorised Signatory

Tax Summary								
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable		
18.00	47,950.05	4,315.51	4,315.51	56,581.07	0.00	56,581.07		
Net Payable: 56,581.00		Total	228 /4.000	47,950.05	4,315.51	4,315.51	0.00	56,581.07
Rupees in words: Rupees Fifty Six Thousand Five Hundred and Eighty One only						Rounded off	0.07	

In respect of this supply, no tax is payable on reverse charge basis.

For Godrej Consumer Products Ltd

The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.47.95-  
 any dispute subject to Mumbai Jurisdiction only

Authorized Signatory