



Godrej CONSUMER PRODUCTS LTD

59/11, Piliyari Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5 G, Bangala thottam, Sulamedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J1ZP
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152523867284922
Date: 29/11/2025 01:01:00
EWB No. : 591916080670
Date/Time: 29.11.2025 01:01:00

IRN: bf28c23000826755280da0a76a214ebcb8aeb16a299254ca10faec97cb2a11df

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351035550 Date: 28.11.2025
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.: 33AABCL0212H1Z9 PAN NO.: AABCL0212H	Ship To: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.: 33AABCL0212H1Z9 PAN No.: AABCL0212H	LR No. & DT: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. FL 9.800 Eqw 0.000 PO No : 4505397042 Po Date 27.11.2025 No. Of Packages 14 OBD No 0808122103 Bil No 1005674507 Invoice Ref. Gr. Wt 202.592 Shipment No. 2004922255 Truck TN58BB2262 Net WL 178.464 KG Indent No

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40043489 283049	PA ICON 4X 130 ML M299 P18 GCPL HSN Code 33030090	299.00 PP202409	18.000 EA 1.000 CS	200.34 (0.00 %)	0.00 0.00	3,055.96	275.04 (9.00 %)	275.04 (9.00 %)	3,606.04	
40059685 226090	PA STORM MEGA 220 ML M350 P72 HSN Code 33072000	350.00 0003197813	72.000 EA 1.000 CS	234.51 (0.00 %)	0.00 0.00	14,308.85	1,287.80 (9.00 %)	1,287.80 (9.00 %)	16,884.45	

Godrej HYPERMARKET
ADDITIONAL RECEIPT
COGS RECEIVED
Signature: *H. P. S. S.*
Checked by: *311065*

Tax Rate %	Taxable Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	51,722.30	1,293.23	1,293.23	54,315.76	0.00	54,315.76
18.00	18,454.35	1,750.90	1,750.90	22,956.15	0.00	22,956.15

Net Payable: 77,272.00	Total	548 /14.000	71,183.65	3,044.13	3,044.13	0.00	77,271.91	
Rupees in words: Rupees Seventy Seven Thousand Two Hundred and Seventy Two only							Rounded off	0.09

In respect of this supply, no tax is payable on reverse charge basis.
*The invoice price reflects the GST rate benefit, which must be further
passed on to the end consumer.
The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.71.19-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
[Signature]
Authorised Signatory

E&OE