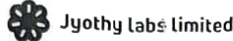
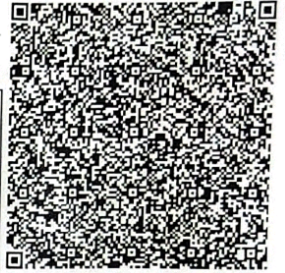


PAN : AAACJ3213B
 GSTIN : 33AAACJ3213B1ZH

JYOTHY LABS LTD., TRICHY DEPOT Plot No.1, Sri Vinayaka Godown Complex, VOC Street, Ariamangalam TRICHY Tamil Nadu India-620010.



Original for Buyer



State Code : 33

TAX INVOICE

IRN No:415fba7cb462533a09786c784402f65b7ca20b585f48fb42390c9df2552cb82b

Invoice No. : 8734103682	L.R. No. & Date : &	Place of Supply : COIMBATORE, Tamil Nadu
Invoice Date : 11.12.2024	Transporter :	Date and Time of : 11.12.2024 on 17:46:12
LS/PO No. & : 4504191674 & 10.12.2024	Vehicle No. :	Supply : No.
Date : 15.12.2024	E-Way Bill No. :	Reverse Charge

Name & Address of the Recipient (Billed to): Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinasi Road, P. N. Palayam. COIMBATORE Tamil Nadu India-641037. State Code: 33 GSTIN : 33AABCL021H1Z9 UIN No. : PAN : AABCL0212H	Customer Code: 1200564	Name & Address of the Recipient (Shipped to): Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinasi Road, P. N. Palayam. COIMBATORE Tamil Nadu India-641037. State Code: 33 GSTIN : 33AABCL021H1Z9 UIN No. : PAN : AABCL0212H	Customer Code: 1200564
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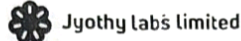
Sr. No.	Material Code	HSN Code	Description OF Goods	Case Pack	Qty		UOM	MRP	Rate	Basic Amount	Discount %	Taxable Amount	CGST %	SGST %	Total Amount (Incl. Tax)	
					Cases	PCS										
1	1121042037	34054000	Exo Bar 60g(+ 10g) Fr Gin Longer Bar (216 pc)(5)	1*216	1	0	CBS	1,080.00	802.86	802.86	0.00	802.86	9.00	72.26	947.38	
2	1121031018	34054000	Exo Round 700g New Barcode Ginger(30 pc)(86)	1*30	4	0	CBS	2,580.00	1,917.95	7,671.78	9.28	711.86	6,959.92	9.00	626.39	8,212.70
3	1451051010	34054000	Pril Bar 200gm (Set of 3)(PAB)(30pc)(69)	1*30	8	0	CBS	2,020.00	1,538.82	12,310.53	13.22	1,627.12	10,683.41	9.00	961.51	12,606.43
4	1121121004	34054000	Exo Bar 200gm (Set of 3) NB (30 Pc)(66)	1*30	5	0	CBS	1,980.00	1,471.91	7,359.56	17.27	1,271.19	6,088.37	9.00	547.95	7,184.27
5	1101011007	34011942	Chek Bar 80gm (Flowrap)(108 Pc)(5)	1*108	1	0	CBS	540.00	401.43	401.43	0.00	401.43	9.00	36.13	473.69	
6	1151021010	68053000	Exo Bactoscrub (2in1 Big) NB (96 pc)(35)	1*96	1	0	CBS	3,360.00	2,497.79	2,497.79	9.77	244.07	2,253.72	9.00	202.83	2,659.38
7	1121021016	34054000	Exo Round 500g Ginger NB (36 Pc) (60)	1*36	3	0	CBS	2,160.00	1,605.72	4,817.17	0.00	4,817.17	9.00	433.55	5,684.27	
8	1451041010	34054000	Pril Bar 500gm (PAB) NB (36 Pc)(65)	1*36	2	0	CBS	2,340.00	1,739.54	3,479.07	5.26	183.05	3,296.02	9.00	296.64	3,889.30
9	1371231002	33074100	Maya Rose (60 pcs)(50)	1*60	2	0	CBS	3,000.00	2,197.72	4,395.43	5.20	228.57	4,166.86	2.50	104.17	4,375.20

"I/We hereby certify that my/our registration certificate under the State , Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid."

For Jyothy Labs Limited

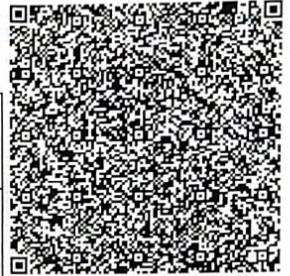


Jyothy Labs Limited Regd. Office: Ujala House, Ram Krishna Mandir Road, Kondivita, Andheri (East), Mumbai - 400059, Maharashtra, India.
 CIN:L24240MH1992PLC128651 Tel:022-66892800 Fax:022-66892805 e-mail:info@jyothy.com Website:www.jyothy.com



PAN : AAACJ3213B JYOTHY LABS LTD., TRICHY DEPOT Plot No.1, Sri Vinayaka Godown Complex, VOC Street, Ariamangalam TRICHY Tamil Nadu India-620010.
GSTIN : 33AAACJ3213B1ZH

Original for Buyer



State Code : 33 **TAX INVOICE** IRN No:415fba7cb462533a09786e784402f65b7ea20b585f48fb42390c9df2552cb82b

Invoice No. : 8734103682	L.R. No. & Date : &	Place of Supply : COIMBATORE, Tamil Nadu
Invoice Date : 11.12.2024	Transporter :	Date and Time of Supply : 11.12.2024 on 17:46:12
LS/PO No. & Date : 4504191674 & 10.12.2024	Vehicle No. :	Supply : No.
Date : 15.12.2024	E-Way Bill No. :	Reverse Charge

Name & Address of the Recipient (Billed to): Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinasi Road, P. N. Palayam, COIMBATORE Tamil Nadu India-641037. State Code: 33 GSTIN : 33AABCL021ZH1Z9 UIN No. : PAN : AABCL021ZH	Customer Code:	Name & Address of the Recipient (Shipped to): Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinasi Road, P. N. Palayam, COIMBATORE Tamil Nadu India-641037. State Code: 33 GSTIN : 33AABCL021ZH1Z9 UIN No. : PAN : AABCL021ZH	Customer Code:
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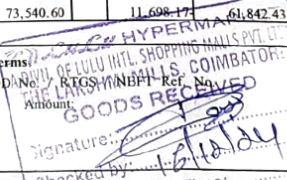
Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty Cases	UOM PCS	MRP	Rate	Basic Amount	Discount		Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
										%	Amount		%	Amount	%	Amount	
10	1371291001	33074100	Maya Chardham (60pes)(50)	1*60	1	0	CBS 3,000.00	2,197.71	2,197.71	5.20	114.28	2,083.43	2.50	52.09	2.50	52.09	2,187.61
11	1121151019	34054000	Exo Round 700x2 New Barcode Ginger (12 pc) (172)	1*12	2	0	CBS 2,064.00	1,534.36	3,068.71	9.94	305.08	2,763.63	9.00	248.73	9.00	248.73	3,261.09
12	1461081013	34029051	Pril 750ml (Gr) NB(12 Pc)(204)	1*12	2	0	CBS 2,448.00	1,819.82	3,639.64	16.76	610.17	3,029.47	9.00	272.65	9.00	272.65	3,574.77
13	1461051016	34029051	Pril 425ml (Gr)NB(30 Pc)(116)	1*30	1	0	CBS 3,480.00	2,587.00	2,587.00	0.00	0.00	2,587.00	9.00	232.83	9.00	232.83	3,052.66
14	1391042001	34025000	Morelight Det 4Kg (Ex-Power)(6 pc)(525 x 499)	1*6	4	0	BGS 2,994.00	2,225.71	8,902.84	50.00	4,451.39	4,451.45	9.00	400.63	9.00	400.63	5,252.71
15	1382011001	34025000	Morelight LD 5L Refill Pouch (3 pc)(525)	1*3	5	0	CBS 1,575.00	1,170.84	5,854.19	33.33	1,951.39	3,902.80	9.00	351.25	9.00	351.25	4,605.30
16	1141021004	34054000	Exo Scouring Powder 1Kg NB (25 Pc)(30)	1*25	1	0	BGS 750.00	557.54	557.54	0.00	0.00	557.54	9.00	50.18	9.00	50.18	657.90
17	1251032036	34025000	Henko Stain Care Powder 500g(South)(Spcl offer)(48pc)(92x84)	1*48	1	0	BGS 4,032.00	2,997.35	2,997.35	0.00	0.00	2,997.35	9.00	269.76	9.00	269.76	3,536.87
Grand Total					44	0			73,540.60		11,698.17	61,842.43		5,159.55		5,159.55	72,161.53

Amount In Words Rupees Seventy Two Thousand One Hundred Sixty Two Only

Gross Weight (KG) : 798.168
Net Weight (KG) : 738.226
E.&O.E.
Tax in this Invoice is not subject to reverse charge.

CGST 9.00 % on Amt: 55592.14 Tax: 5003.29
SGST 9.00 % on Amt: 55592.14 Tax: 5003.29
CGST 2.500 % on Amt: 6250.29 Tax: 156.26
SGST 2.500 % on Amt: 6250.29 Tax: 156.26

Payment Terms: Cheque / DD / Net / Advance / RTGS / NBFT - Ref No. :
Date: _____
Amount: _____
Signature: _____
Checked by: _____



Billing Price 73,540.60
Total Discount 11,698.17
CGST 5,159.55
SGST 5,159.55
Rounding Off 0.47

Payment can be made through Rupay debit card, BHIM UPI or UPIQR code. Details available with Sales Location. Total Invoice Amount 72,162.00

"I/We hereby certify that my/our registration certificate under the State, Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid."

Goods are sold on ex-warehouse basis. All risks and the title of the goods shall pass to buyer at the time of seller's delivery of the goods to the carrier / transporter.
Any Dispute Subject to Mumbai Jurisdiction

For Jyothy Labs Limited



Jyothy Labs Limited Regd. Office: Ujala House, Ram Krishna Mandir Road, Kondivita, Andheri (East), Mumbai - 400059, Maharashtra, India.
CIN:L24240MH1992PLC128651 Tel:022-66892800 Fax:022-66892805 e-mail:info@jyothy.com Website:www.jyothy.com