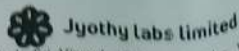


PAN : AAAC3213B
GSTIN : 33AAAC3213B1Z9



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

TAX INVOICE

IRN No: 415b7cb462531a09786c784402f65b7ea20b585f48fb42390c9d72552cb82b
Place of Supply : COIMBATORE, Tamil Nadu
Date and Time of Supply : 11.12.2024 on 17:46:12
Reverse Charge : No.

Original for Buyer



State Code : 33
Invoice No. : 8734103682
Invoice Date : 11.12.2024
LSPD No. & Date : 4504191674 & 10.12.2024

L.R. No. & Date : &
Transporter :
Vehicle No. :
E-Way Bill No. :

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
PAN : AABCL0212H
GSTIN : 33AABCL0212H1Z9 UIN No. :

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
PAN : AABCL0212H
GSTIN : 33AABCL0212H1Z9 UIN No. :

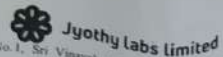
Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty Cases	PCS	UOM	MRP	Rate	Discount		Taxable		CGST		SGST		Total Amount (Incl. Tax)
										Amount	%	Amount	%	Amount	%	Amount	%	
1	1121942017	34054000	Exo Bar 60g(+ 10g) Fr Gin Longer Bar (216 pc)(5)	1*216	1	0	CBS	1,080.00	802.86	802.86	0.00	0.00	802.86	9.00	72.26	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	9.00	626.39	8,212.70
3	1451051010	34054000	Exo Round 700g New Barcode Ginger(30 pc)(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	9.00	961.51	12,606.43
4	1121210004	34054000	Pril Bar 200gm (Set of 3)(PAB)(30pc)(69)	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	9.00	547.95	7,184.27
5	1101011007	34011942	Exo Bar 200gm (Set of 3) NB (30 Pc)(66)	1*30	1	0	CBS	540.00	401.43	401.43	0.00	0.00	401.43	9.00	36.13	9.00	36.13	473.69
6	1151021010	68053000	Exo Bar 80gm (Flowrap)(108 Pc)(5)	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	9.00	202.83	2,659.38
7	1121021016	34054000	Exo Bactoscrub (2in1 Btg) NB (96 pc)(35)	1*36	3	0	CBS	2,160.00	1,605.72	4,817.17	0.00	0.00	4,817.17	9.00	433.55	9.00	433.55	5,684.27
8	1451041010	34054000	Exo Round 500g Ginger NB (36 Pc) (60)	1*36	2	0	CBS	2,340.00	1,739.54	3,479.07	5.26	228.57	3,296.02	9.00	296.64	9.00	296.64	3,889.30
9	1371231002	33074100	Exo Round 500g Ginger NB (36 Pc)(65)	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	2.50	104.17	4,375.20
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	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."

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



AAACJ213B
 JYOTHY LABS LTD. TRICHY DEPOT Plot No.1, Sri Vinayaka Godown Complex, VOC Street, Ariamangalam TRICHY Tamil Nadu India-620010



Original for Buyer



TAX INVOICE

IRN No: 415Dba7cb462533a09786e784402f65b7ea20b585f48fb42390c9df2552cb82b

State Code : 33
 Invoice No. : 8734103682 L.R. No. & Date : &
 Invoice Date : 11.12.2024 Transporter :
 LS/PO No. & : 4504191674 & 10.12.2024 Vehicle No. :
 Date : 15.12.2024 E-Way Bill No. :
 Place of Supply : COIMBATORE, Tamil Nadu
 Date and Time of Supply : 11.12.2024 on 17:46:12
 Reverse Charge : No.

Name & Address of the Recipient (Billed to): Customer Code:
 Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinari Road, P. N. Palayam,
 COIMBATORE Tamil Nadu India-641037, State Code: 33
 GSTIN : 33AAABCL0212H1Z9 UIN No. : PAN : AAABCL0212H
 Name & Address of the Recipient (Shipped to): Customer Code:
 Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinari Road, P. N. Palayam,
 COIMBATORE Tamil Nadu India-641037, State Code: 33
 GSTIN : 33AAABCL0212H1Z9 UIN No. : PAN : AAABCL0212H

Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty Cases	UOM	MRP	Rate	Basic		Discount		Taxable		CGST		SGST		Total Amount (Incl. Tax)
									Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	
10	1371291001	33074100	Maya Chairdham (60pc)(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 700gX2 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 SL 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	1141021064	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)(40pc)(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	72,162.53		

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 2.50% on Amt: 6250.29 Tax: 156.26
 SGST 2.50% on Amt: 6250.29 Tax: 156.26

Payment Terms: **HYPERMART**
 Cheque / DD No. / RTGS / NEFT Ref. No.
 Date: **15/12/2024**
 Signature: **[Signature]**

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

"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 returns 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

