

EMAMI LIMITED.

SF No. 332 Sram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402 India
Tel - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

TAX INVOICE - DS3322007714 DATED - Nov 19, 2024

2c73c466e389dfe8d50c13e38003443599a005914492f3f7006a1731e5b4355

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier



E Way Bill Number: 591734430932
SAP Bill Doc No: 5490203777
Challan No:
L R No. & L R Date:
PO/Order No: 4504129659
Carrier Name:
PO/Order Date: Nov 19, 2024

BILL TO / PLACE OF SUPPLY
LULU INTERNATIONAL SHOPPING MALLS P.
B-1, B-2, THE LAKSHMI MILLS, AVINAS PALAYAM
B-1, B-2, THE LAKSHMI MILLS, COIMBATORE, Tamil Nadu -
641037, India
Tel - 9288089055 vishnugm@luluindia.com
GST No. - 33AABCL0212H129 State Code - 33

SHIP TO / PLACE OF DELIVERY
LULU INTERNATIONAL SHOPPING MALLS P.
B-1, B-2, THE LAKSHMI MILLS, AVINAS PALAYAM
B-1, B-2, THE LAKSHMI MILLS, COIMBATORE, Tamil Nadu -
641037, India
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HSN Code	Material	Material Description	Manuf. Dte	No of Cases	MRP Inc Taxes	Qty in Pcs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc %	Trade Disc (Rs.)	Qty Discount	Spl / Cash Disc (Rs)	SS Disc/ Addtl Disc.	Taxable Amount	GST %	GST Rs.	Total Amount
33040211	400018042	FGL ZANDU PASTRELIEF OINT NF1 45 ML-36	10-2024	1	175.00	36	1,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	12.00	540.00	5,040.00
33040810	400018132	FGL FAHSAN CREAM 60G - 60	10-2024	1	175.00	60	1,423.73	7,118.65	0.00	0.00	0.00	0.00	0.00	7,118.65	18.00	1,281.36	8,400.01
33049011	400018911	FGL-KKS AHF 600ML - ND -12	08-2024	1	675.00	12	5,785.71	5,785.71	0.00	0.00	0.00	0.00	0.00	5,785.71	12.00	694.28	6,479.99
33049011	400017917	FGL-SPOKE LTN 400ML (1+1)-NF-NEW PMP-18	08-2024	1	399.00	18	3,420.00	5,130.00	0.00	0.00	0.00	0.00	0.00	5,130.00	12.00	615.60	5,745.60
33059011	400017366	FGL-TOILE N5HC 300ML - BPSOFT 25ML-24	07-2024	1	215.00	24	1,749.15	3,498.30	0.00	0.00	0.00	0.00	0.00	3,498.30	18.00	629.70	4,128.00
Total														0	26,032.66		3,760.94

Material Value (Rs.)	Trade Discount (Rs.)	Special / Other Discount (Rs.)	SS Discount (Rs.)	SS Additional Discount (Rs.)	Cash Discount (Rs.)	Base for Tax Amount	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Tax Amount	Total (Rs.)	Base value for Tax (Rs.)	Tax Amount (Rs.)	Invoice Amount (Rs.)	Trade Subsidy (Rs.)	TCS Amount (Rs.)	Total Amount Payable (Rs.)
26,032.66	0	0.00	0.00	0.00	0.00	26,032.66	0.00	924.94	924.94	1,849.88	1,911.06	26,032.66	3,760.94	29,793.60	0	0	29,793.60
							0.00	955.53	955.53	1,911.06	1,911.06						

Amount In Words :- TWENTY NINE THOUSAND SEVEN HUNDRED NINETY FOUR RUPEES ONLY

Terms & Condition
"Subject to jurisdiction of Kolkata High Court"
"We hereby certify that our Registration Certificate is valid on the date of issue of this invoice"
FSSAI Licence No:00000012413003000607

For Emami Limited
Authorised Signatory

through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."
Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000
Website: www.emamiltd.in

- Original For Buyers
- Duplicate for Transporter
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EMAMI LIMITED

SF No. 332 Sriram Nagar, Kannampalayam,
 Coimbatore, Tamil Nadu - 641402, India
 Tel. - 9629464213 depotcoimbatore@emamigroup.com
 GST No. - 33AAACH7412G1Z0 State Code - 33

TAX INVOICE - DS3322007714 DATED - Nov 19, 2024



HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	3	0.00	6.00	6.00	15,415.71	0.00	924.94	924.94	1,849.88	17,265.59
33049910	1	0.00	9.00	9.00	7,118.65	0.00	640.68	640.68	1,281.36	8,400.01
33059011	1	0.00	9.00	9.00	3,498.30	0.00	314.85	314.85	629.70	4,128.00
					26,032.66	0.00	1,880.47	1,880.47	3,760.94	29,793.60

EMAMI HYPERMART
 SUPERMART SHOPPING MALL
 THE LAKSHMI MILLS COMPLEX
 COOCHIN ROAD, COIMBATORE
 Signature: *Prabir*
 Checked by: _____
 Date: 21/11/24

Card via Rupay, BHIM UPI or UPI QR Code - details available with
 641007, India, Phone: 033-66136264, Fax: 033-66136000
 www.emamilttd.in