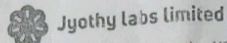


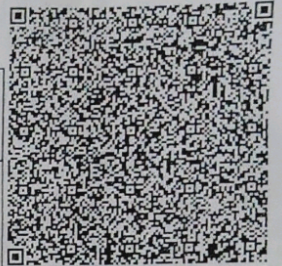
ACKNOWLEDGEMENT COPY



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

PAN : AAACJ3213B
GSTIN : 33AAACJ3213BZ1H

TAX INVOICE IRN No: a73b0d8c6eed1cbd1b77f9f815e75f04a0ad5900a0559d285e54908de00bcd



| | | |
|--|---------------------|--|
| State Code : 33 | L.R. No. & Date : & | Invoice No. : 8734103359 |
| Place of Supply : COIMBATORE, Tamil Nadu | Transporter : | Invoice Date : 20.11.2024 |
| Date and Time of Supply : 20.11.2024 on 12:02:16 | Vehicle No. : | CSD LS/PO No. & Date : 2736 & 17.11.2024 |
| Total No. of Cases : 67 | E-Way Bill No. : | PO Validity Date : |
| Reverse Charge : No. | | |

| | | | |
|---|-------------------------|--|-------------------------|
| Name & Address of the Recipient (Billed to): Tamilnadu Police Canteen-TNPC PUDUPET EGMORE, ARMED RESERVE-1,PUDUPET,CHENNAI CORP. WARD - 61, CHENNAI, CHENNAI Tamil Nadu India-600002. State Code: 33 Canteen Code : GSTIN : 33AAAGT03161ZT UIN No. : PAN : AAAGT0316F | Customer Code : 1300162 | Name & Address of the Recipient (Shipped to): TAMILNADU POLICE UNIT CANTEEN DR.BALASUNDARAM ROAD, PRS CAMPUS, PAPANAIKEN PALAYAM,COIMBATORE CITY, COIMBATORE Tamil Nadu India-641018. State Code: 33 GSTIN : 33AAAGT03161ZT UIN No. : PAN : AAAGT0316F | Customer Code : 4101709 |
|---|-------------------------|--|-------------------------|

| Sr. No. | CSD Index | Material Code | HSN Code | Description Of Goods | MRP | Case Pack | Qty Cases | UOM | Rate Per Case | Basic Amount | Discount % | Discount Amt | Taxable Amount | CGST | | SGST | | Total Amount (Incl. Tax) |
|---------|-----------|---------------|----------|--|-----|-----------|-----------|-----|---------------|--------------|------------|--------------|----------------|------|----------|------|----------|--------------------------|
| | | | | | | | | | | | | | | % | Amount | % | Amount | |
| 1 | | 1431042007 | 33061020 | NTP 98%NO 200G+TOOTHBRUSH (72 pc) (120) | 120 | 1*72 | 1 | CBS | 5,354.64 | 5,354.64 | 0.00 | 0.00 | 5,354.64 | 9.00 | 481.92 | 9.00 | 481.92 | 6,318.48 |
| 2 | | 1241041007 | 34011942 | HSC (Henko) BAR 250g (60 pc)(35) | 35 | 1*60 | 3 | CBS | 1,449.00 | 4,347.00 | 0.00 | 0.00 | 4,347.00 | 9.00 | 391.23 | 9.00 | 391.23 | 5,129.46 |
| 3 | | 1461051016 | 34029051 | Prii 425ml (Gr)NB(30 Pc)(116) | 116 | 1*30 | 6 | CBS | 2,267.40 | 13,604.40 | 0.00 | 0.00 | 13,604.40 | 9.00 | 1,224.40 | 9.00 | 1,224.40 | 16,053.20 |
| 4 | | 1121021016 | 34054000 | Exo Round.500g Ginger NB (36 Pc) (60) | 60 | 1*36 | 10 | CBS | 1,407.24 | 14,072.40 | 0.00 | 0.00 | 14,072.40 | 9.00 | 1,266.52 | 9.00 | 1,266.52 | 16,605.44 |
| 5 | | 1541061011 | 32041294 | Ujala Supreme 250ml (72 Pc)(80) | 80 | 1*72 | 1 | CBS | 3,991.68 | 3,991.68 | 0.00 | 0.00 | 3,991.68 | 9.00 | 359.25 | 9.00 | 359.25 | 4,710.18 |
| 6 | | 1461091013 | 34029051 | Prii 2000ml (Gr) NB(6 Pc)(499) | 499 | 1*6 | 5 | CBS | 1,930.66 | 9,753.30 | 0.00 | 0.00 | 9,753.30 | 9.00 | 877.80 | 9.00 | 877.80 | 11,508.90 |
| 7 | | 1251081014 | 34025000 | HSCP (HSC) 5Kg (With Tub)(5 Pc)(825) | 825 | 1*5 | 6 | CBS | 2,646.30 | 15,877.80 | 0.00 | 0.00 | 15,877.80 | 9.00 | 1,429.00 | 9.00 | 1,429.00 | 18,735.80 |
| 8 | | 1251061013 | 34025000 | Combo Includes: 30 NOS Tub With MWP / HSCP HSCP (HSC) 3Kg (With Bkt) (8 pc)(500) | 500 | 1*8 | 10 | CBS | 2,606.08 | 26,060.80 | 0.00 | 0.00 | 26,060.80 | 9.00 | 2,345.47 | 9.00 | 2,345.47 | 30,751.74 |
| 9 | | 1251052040 | 34025000 | Combo Includes: 80 NOS BKT 13LTR FROSTY HSC 1Kg(South)(Spcl offr)(24pc)(184x168) | 168 | 1*24 | 5 | CBS | 2,592.72 | 12,963.60 | 0.00 | 0.00 | 12,963.60 | 9.00 | 1,166.72 | 9.00 | 1,166.72 | 15,297.04 |

Handwritten signature and date: 20/11/24
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN



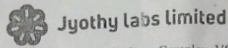
"I/We hereby certify that my/our registration certificate under the State, Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted 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

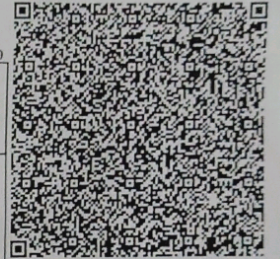
For Jyothy Labs Ltd. Authorised Signatory

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



AAACJ3213B
 PAN: 33AAACJ3213B1ZH

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



TAX INVOICE

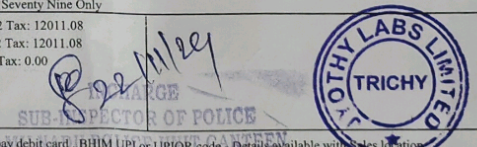
IRN No: a73b0d8c6eed1cbd1b77f9f835e75fb4a0ad5900a0559d285c54908de00be0

| | | |
|--|---------------------|--|
| Place of Supply : COIMBATORE, Tamil Nadu | L.R. No. & Date : & | Invoice No. : 8734103359 |
| Date and Time of Supply : 20.11.2024 on 12:02:16 | Transporter : | Invoice Date : 20.11.2024 |
| Total No. of Cases : 67 | Vehicle No. : | CSD LS/PO No. & Date : 2736 & 17.11.2024 |
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| Name & Address of the Recipient (Billed to): Tamilnadu Police Canteen-TNPC PUDUPET EGMORE, ARMED RESERVE-1,PUDUPET,CHENNAI CORP. WARD - 61, CHENNAI, CHENNAI Tamil Nadu India-600002. State Code: 33 Canteen Code : GSTIN : 33AAAGT0316F1ZT UIN No. : PAN : AAAGT0316F | Customer Code : | Name & Address of the Recipient (Shipped to): TAMILNADU POLICE UNIT CANTEEN DR.BALASUNDARAM ROAD, PRS CAMPUS, PAPANAIKEN PALAYAM,COIMBATORE CITY., COIMBATORE Tamil Nadu India-641018. State Code: 33 GSTIN : 33AAAGT0316F1ZT UIN No. : PAN : AAAGT0316F |
|--|------------------------|--|

| Sr. No. | CSD Index | Material Code | HSN Code | Description Of Goods | MRP | Case Pack | Qty Cases | UOM | Rate Per Case | Basic Amount | Discount % | Amt | Taxable Amount | CGST % | Amount | SGST % | Amount | Total Amount (Incl. Tax) |
|--------------------|-----------|---------------|----------|------------------------------------|-----|-----------|-----------|-----|---------------|--------------|------------|------|----------------|-----------|----------|-----------|----------|--------------------------|
| 10 | | 1262072008 | 34025000 | HM LD TL 1L (12 pc)(220 x 190) | 190 | 1*12 | 5 | PCS | 1,487.76 | 7,438.80 | 0.00 | 0.00 | 7,438.80 | 9.00 | 669.49 | 9.00 | 669.49 | 8,777.78 |
| 11 | | 1121071018 | 34054000 | Exo Bar 300g Ginger NB (70 pc)(30) | 30 | 1*70 | 15 | PCS | 1,332.80 | 19,992.00 | 0.00 | 0.00 | 19,992.00 | 9.00 | 1,799.28 | 9.00 | 1,799.28 | 23,590.56 |
| Grand Total | | | | | | | 67 | | | 133,456.42 | 0.00 | | 133,456.42 | 12,011.08 | | 12,011.08 | | 157,478.58 |

| | | |
|--|--|--------------------------------------|
| Amount In Words Rupees One Lakh Fifty Seven Thousand Four Hundred Seventy Nine Only | | Basic Value 133,456.42 |
| Gross Weight (KG) : 1,397.942 | CGST 9.000 % on Amt: 133456.42 Tax: 12011.08 | CGST 12,011.08 |
| Net Weight (KG) : 1,329.236 | SGST 9.000 % on Amt: 133456.42 Tax: 12011.08 | SGST 12,011.08 |
| | TCS 0.000 % on Amt: 157478.58 Tax: 0.00 | Rounding Off 0.42 |
| Tax in this Invoice is not subject to reverse charge. | | Net Invoice Amount 157,479.00 |



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Any Dispute Subject to Mumbai Jurisdiction

Signature valid For Jyothy Labs Ltd.
 Digitally Signed by: SANJAY S. PADEKAR
 Reason: Document Authenticated
 Date: Wed Nov 20 12:02:16 2024
 Authorised Signatory

Regd. Office : Jyothy Labs Ltd, 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