

PAN : AAAC32208
GSTIN : 33AAAC32208012H

Jyothy Labs Limited
Lulu International Godown Complex, VOC Street, Ariamangalam TRICHY Tamil Nadu India-620010.

Original Invoice

TAX INVOICE IRN No: 27a8d6cb0b0bd30bb1ec3d7bd9813368ec5aca9ed616ed43556ae5315a788572

State Code : 33

Invoice No. : 874100152
Invoice Date : 29.10.2024
LS/PO No. & Date : 850011338 & 26.10.2024

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

Place of Supply : COIMBATORE, Tamil Nadu
Date and Time of Supply : 29.10.2024 on 18.31.56
Reverse Charge : No.

Name & Address of the Supplier (Billed to):
Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills,
Avinashi Road, P. N. Palavam,
COIMBATORE Tamil Nadu India-641037.
GSTIN : 33AAABCL0212H UIN No. :
State Code 33
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, Avinashi Road, P.
N. Palavam,
COIMBATORE Tamil Nadu India-641037.
GSTIN : 33AAABCL0212H UIN No. :
State Code: 33
PAN : AABCL0212H

Sr. No.	Material Code	HSN Code	Description Of Goods	Case Puck	Qty Cases	UOM	MRP	Rate Case	Basic Amount	Discount Amount	Taxable Amount	CGST			Total Amount (Incl. Tax)	
												%	Amount	%		
1	1291052017	34011190	Mango 100gm(4+ 1Fr)(ON100%SB)(36 Pc)(16S)	1*36	1	0	CBS	5,940.00	4,415.74	152.55	4,263.19	9.00	383.69	9.00	383.69	5,030.47
2	1291152003	34011190	Mango Neem Naturals Jasmine 100g (4+ 1Fr)(36 Pc)(225x165)	1*36	1	0	CBS	5,940.00	4,415.74	441.46	3,974.28	9.00	357.69	9.00	357.69	4,689.56
3	1291212003	34011190	Mango Neem Naturals Lemon 100g (4+ 1Fr)(36 Pc)(225x165)	1*36	1	0	CBS	5,940.00	4,415.74	441.46	3,974.28	9.00	357.69	9.00	357.69	4,689.56
4	1291182003	34011190	Mango Neem Naturals Rose 100g (4+ 1Fr)(36 Pc)(225x165)	1*36	1	0	CBS	5,940.00	4,415.74	441.46	3,974.28	9.00	357.69	9.00	357.69	4,689.56
5	1431021002	33061020	Neem Toothpaste 98%NO 100gm(144 Pc)(6S)	1*144	1	0	CBS	9,360.00	6,958.13	0.00	6,958.13	9.00	626.23	9.00	626.23	7,584.36
Grand Total					5	0			24,621.09	1,476.93	23,144.16		2,082.99		2,082.99	25,227.15

Signature of **Uthayakumar**
Checked by: **Uthayakumar**
Date: **5/11/24**

Amount In Words: Rupees Twenty Seven Thousand Three Hundred Ten Only

Gross Weight (KG) : 101.844
Net Weight (KG) : 86.400
L&O.E.

CGST 9.000 % Amt: 2,082.99 Tax: 2082.99
SGST 9.000 % Amt: 2,082.99 Tax: 2082.99

Payment Terms
Cheque / DD No. / RTGS / NEFT Ref. No.
Date: Amount:

Billing Price
Total Discount
CGST
SGST
Rounding Off

Tax on this Invoice is not subject to reverse charge.

Payment can be made through RuPay debit card, BHIM UPI or UPIQR code - Details available with Sales location

"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 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



