



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

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

TAX INVOICE - DS3322006556 DATED - Oct 10, 2024

fd7d143d6eabc0adeb9981306e2a88cca3cbcd1690409176e2f9285aff70b857

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. - 33AABCL0212H1Z9 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
 Tel. - 9288089055 vishnugm@luluindia.com
 GST No. - 33AABCL0212H1Z9 State Code - 33

E Way Bill Number 581717890518
 SAP Bill Disc No. 5490202820
 Challan No.
 I, R No. & L.R Date 4504012943
 PO/Order No.
 Carrier Name
 PO/Order Date Oct 10, 2024

NSN 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
30048011	400018090*	FGL-Z.BALM 25ML(ULTRA) NF4 LOI-120	09-2024	1	125.00	120	1,071.43	10,714.30	0.00	0.00	0.00	0.00	0.00	10,714.30	12.00	1,285.72	12,000.02
30048011	400014804*	FGL-NRD 200ML ENG (MATCH) - 60	07-2024	1	170.00	60	1,457.14	7,285.70	0.00	0.00	0.00	0.00	0.00	7,285.70	12.00	874.28	8,159.98
30048011	400000499*	FGL-NRD 200ML ENG (MATCH) - 60	07-2024	1	110.00	72	894.92	5,369.52	0.00	0.00	0.00	0.00	0.00	5,369.52	18.00	966.52	6,336.04
30048011	400000499*	FGL-NRD 200ML ENG (MATCH) - 60	07-2024	1	110.00	72	894.92	5,369.52	0.00	0.00	0.00	0.00	0.00	5,369.52	18.00	966.52	6,336.04
30048011	400014907*	FGL-ZANDU 100GM ADF SUPER SAVER PK 1x1-72	08-2024	1	180.00	36	1,542.86	4,628.58	0.00	0.00	0.00	0.00	0.00	4,628.58	12.00	555.42	5,184.00
30048011	400014907*	FGL-ZANDU BALM 50ML-NF2-36	09-2024	1	210.00	12	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	12.00	216.00	2,016.00
30048011	400017142*	FGL-ZANDU PANCHARISHTA 650ML PET BOT-12	02-2024	1	199.00	36	1,618.98	4,856.94	0.00	0.00	0.00	0.00	0.00	4,856.94	18.00	874.24	5,731.18
30048011	400019431*	FGL-BPSOFT 100ML-36-NEW-TUB	09-2024	1	199.00	36	1,618.98	4,856.94	0.00	0.00	0.00	0.00	0.00	4,856.94	18.00	874.24	5,731.18
Total				6.00				34,655.04			0.00	0.00		0	34,655.04		4,772.18

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TAX INVOICE - DS3322006556 DATED - Oct 10, 2024

Base for Tax Amount					Tax Amount			Total (Rs.)
Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)		
Material Value (Rs.)							34,655.04	
Trade Discount (Rs.)							0	
Special / Other Discount (Rs.)							0.00	
SS Discount (Rs.)							0.00	
SS Additional Discount (Rs.)							0.00	
Cash Discount (Rs.)							0.00	
	24,428.58	0.00	6.00	6.00	0.00	1,465.71	2,931.42	
	10,226.46	0.00	9.00	9.00	0.00	920.38	1,840.76	

Base value for Tax (Rs.)	34,655.04
Tax Amount (Rs.)	4,772.18
Invoice Amount (Rs.)	39,427.22
Trade Subsidy (Rs.)	0.00
TCS Amount (Rs.)	0.00
Total Amount Payable (Rs.)	39,427.00

Amount In Words :- THIRTY NINE THOUSAND FOUR HUNDRED TWENTY SEVEN 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

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.)
					24,428.58	0.00	1,465.71	1,465.71	2,931.42	27,360.00
30049011	4	0.00	6.00	6.00	24,428.58	0.00	1,465.71	1,465.71	2,931.42	27,360.00
33049120	1	0.00	9.00	9.00	5,389.52	0.00	483.26	483.26	966.52	6,356.04
33049010	1	0.00	9.00	9.00	4,856.94	0.00	437.12	437.12	874.24	5,731.18
					34,655.04	0.00	2,386.09	2,386.09	4,772.18	39,427.22