

ACKNOWLEDGEMENT COPY

PAN : AAACG221R
GSTIN : 33AAAGT0116F1ZT

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



State Code : 33		TAX INVOICE		IRN No: 7601458766260967681D849c2a342d4b66cc1664c0649f2b6d6dd71cc	
Place of Supply : COMBATORE, Tamil Nadu	L.R. No. & Date : A	Invoice No. : 8734102604			
Date and Time of Supply : 25.09.2024 at 18:07:47	Transporter :	Invoice Date : 25.09.2024			
Total No. of Cases : 82	Vehicle No. :	CSD IS/PO No. & Date : 2064 & 23.09.2024			
Revenue Charge : No	E-Way Bill No. :	PO Validity Date :			

Name & Address of the Recipient (Billed to): Customer Code : 1300162
Tamilnadu Police Canton-TNBC BURJUPET EGMORE, ARMED RESERVE-1, HUIDUPET, CHENNAI CORP. WARD - 61, CHENNAI, CHENNAI Tamil Nadu India-600002 State Code: 33 Canton Code : GSTIN : 33AAAGT0116F1ZT UIN No : PAN : AAAGT0116F

Name & Address of the Recipient (Shipped to): Customer Code : 4101709
TAMILNADU POLICE UNIT CANTEN DR.BALASENDARAM ROAD, PRS CAMPUS, PAPANAIKREN PALAYAM, COMBATORE CITY, COIMBATORE Tamil Nadu India-641018 State Code: 33 GSTIN : 33AAAGT0116F1ZT UIN No : PAN : AAAGT0116F

Sr. No.	CSD Index	Material Code	HSN Code	Description Of Goods	MRP	Case Pack	Qty Cases	UOM	Rate Per Case		Basic Amount	Discount		Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
									Amount	%		Amr	%		Amount	%	Amount	%	
1	1121073	4094000	4094000	Eso Bar 300g Ginger NBC (70 pc/30)	30	1*70	10	1332.80	13,328.00	0.00	0.00	13,328.00	9.00	1,199.52	9.00	1,199.52	15,727.04		
2	1241041	4011942	4011942	HSC (Bendi) BAR 250g (60 pc/35)	35	1*60	2	1,449.00	2,498.00	0.00	0.00	2,498.00	9.00	260.82	9.00	260.82	3,419.64		
3	1401031	4029051	4029051	Pp 42ml (Cg)NB/30 Pcr/116)	116	1*30	10	2,267.40	22,674.00	0.00	0.00	22,674.00	9.00	2,040.66	9.00	2,040.66	26,755.32		
4	1310428	4001280	4001280	Ujala C&S Floral Fusion 200gm/90 Pcr/70)	70	1*90	1	4,322.70	4,322.70	0.00	0.00	4,322.70	9.00	389.04	9.00	389.04	5,105.78		
5	1121073	4094000	4094000	Eso Bar 300g Ginger NBC (30 Pcr/180)	60	1*30	2	1,407.24	35,181.00	0.00	0.00	35,181.00	9.00	3,166.29	9.00	3,166.29	41,513.58		
6	1251068	4025000	4025000	HSCP (HSC) 38g (With Tab) Pcr/825)	825	1*5	5	2,646.30	13,231.50	0.00	0.00	13,231.50	9.00	1,190.84	9.00	1,190.84	15,613.18		
7	1251068	4025000	4025000	Combo Includes: 25 NOS Tab With MWP / HSCP HSCP (HSC) 38g (With Bkt) (3 pc/8509)	500	1*8	10	2,006.08	26,060.80	0.00	0.00	26,060.80	9.00	2,345.47	9.00	2,345.47	30,751.74		
8	1251068	4025000	4025000	Combo Includes: 80 NOS BKT 13LTR FROSTY HSC 1Kg South/Spl offer/24pc/184x168)	168	1*24	7	2,592.72	20,741.76	0.00	0.00	20,741.76	9.00	1,866.76	9.00	1,866.76	24,475.28		
9	1262030	4025000	4025000	HM LD FL IL (12 pc/250 x 220)	220	1*12	3	1,722.72	5,168.16	0.00	0.00	5,168.16	9.00	465.13	9.00	465.13	6,098.42		

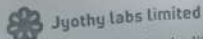
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEN
COMBATORE CITY



"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

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

For Jyothy Labs Ltd.



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

AAACD213B
JY:3AAAACD213B1Z1H

TAX INVOICE

IBN No: 7e034587862e609b7681849c2a34a2d8e86ec1684c9649fabd6dd71ee2



State Code : 33	Invoice No. : 8734102604
City of Supply : COIMBATORE, Tamil Nadu	Invoice Date : 25.09.2024
Date and Time of Supply : 25.09.2024 on 15:07:47	CSD L.S.PO No. & Date : 2064 & 25.09.2024
Transporter :	PJ Validity Date :
Vehicle No. :	
E-Way Bill No. :	

Name & Address of the Recipient (Billed to): Tamilnadu Police Canteen-TNPC PUDUPPET EGMORE, ARMED RESERVE-LPUBUPPET,CHENNAI CORP, WARD - 61, CHENNAI, CHENNAI Tamil Nadu India-600002. State Code: 33 - Canteen Code : GSTIN : 33AAAGT0116FZLT UIN No. PAN : AAAGT0116F	Name & Address of the Recipient (Shipped to): Customer Code : TAMILNADU POLICE UNIT CANTEEN DR.BALASUNDARAM ROAD, PRS CAMPUS, PAPANACKEN PALAYAM,COIMBATORE CITY, COIMBATORE Tamil Nadu India-641018, State Code: 33 GSTIN : 33AAAGT0116FZLT UIN No. PAN : AAAGT0116F
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Sl. No.	CSD Index	Material Code	ISRN Code	Description Of Goods	MRP	Cave Pack	Qty Cases	DOM	Rate Per Case	Basic Amount	Discount %	Amt	Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)		
														%	Amount	%	Amount			
10		12620122000000000000		100 LD TL H, (12 pc)(220 x 160)	100	1*12	8	8	1,487.76	11,902.08	0.00	0.00	11,902.08	9.00	1,071.19	9.00	1,071.19	14,044.46		
Grand Total																				

SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY



Amount in Words: Rupees One Lakh Eighty Three Thousand Four Hundred Ninety Nine Only
Gross Weight (KG) : 1,869.087
Net Weight (KG) : 1,368.240

CGST 9.00% on Amt: 155508.00 Tax: 13995.72
SGST 9.00% on Amt: 155508.00 Tax: 13995.72
TCS 0.00% on Amt: 183499.44 Tax: 0.00

Basic Value : 155,508.00
CGST : 13,995.72
SGST : 13,995.72
Rounding Off : 0.44
Net Invoice Amount : 183,499.00

Tax on this Invoice is not subject to reverse charge.

Signature valid For Jyothy Labs Ltd.

PAN : AAAG0215B
GSTIN : 33AAAG1118FLZLN

JYOTHY LABS LTD., TRICHY DEPOT, Plot No. 1, Sri Vinayaka Gardens Complex, UGC Street, Arumangalam TRICHY Tamil Nadu India-620010

Delivery Challan

Place of Supply : CHENNAI, Tamil Nadu
Date and Time of Supply : 23.09.2024 at 14:23:32
Delivery No. & Date : 2731036559 on 23.09.2024
Invoice Charge : No.

State Code : 33
INC No. : 473400262
INC Date : 25.09.2024
LUN/3 No. & Date : Damage Replacement & 23.09.2024
PG Validity Date :
L.R. No. & Date : A
Transporter :
Vehicle No. :
E-Way Bill No. :

Name & Address of the Recipient : Customer Code : 4101709
TAMILNADU POLICE UNIT CANTEN, DR. BALASUNDARAM ROAD, PPS CAMPUS PAPANACKEN
PALAYAM, COIMBATORE CITY,
COIMBATORE, Tamil Nadu, India-641018. State Code: 33
GSTIN : 33AAAG1118FLZLN No. : PAN : AAAG0215B

Sl. No.	Material Code	HSN Code	Description of Goods	Case Pack	Qty Cases	UOM PCS	MRP	Rate Per Case	Basic Amount	Dist Amt	Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
												%	Amount	%	Amount	
1	0000000000	10241000	Tub For Soap / Disp - Free Disp	1*	0.000	3	NOI				190.97	0.00	0.00	0.00	0.00	190.97
2	1122021017	74015000	Ess Round 500g Ginger NBC (16 Pcs) (60)	1*	0.000	1	CB				56.77	0.00	0.00	0.00	0.00	56.77
3	1231052040	14025000	Hecko Stain Care Powder 2Kgs(24pc)(184x168)	1*	0.000	2	DGS				88.19	0.00	0.00	0.00	0.00	88.19
4	1231061013	14025000	Hecko Stain Care Powder 3kg (with 164/18 pcs)500	1*	0.000	2	BGS				238.13	0.00	0.00	0.00	0.00	238.13
5	1231012036	14025000	Hecko Stain Care Powder 4Kgs(24pc)(184x168)	1*	0.000	1	DGS				22.79	0.00	0.00	0.00	0.00	22.79
6	1461051016	14029000	Prot 425ml (Gr)NB50 Pcs(116)	1*	0.000	2	CB				45.81	0.00	0.00	0.00	0.00	45.81
7	0000000037	19241000	BCT 131,TR FROSTY	1*	0.000	3	NOI				300.24	0.00	0.00	0.00	0.00	300.24
Grand Total											1,053.92	0.00	0.00	0.00	1,053.92	

Amount In Words: Rupees One Thousand Fifty Three And Ninety Two Paise Only

Gross Weight (KG) : 12.525
Net Weight (KG) : 15.051

The above goods are being shipped as trade promotional item / replacement / Samples

SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEN
COIMBATORE CITY

Total Amount 1,053.92

For Jyothy Labs Limited

"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 the movement of goods specified in this delivery challan is made by me/us."

Any Dispute Subject to Mumbai Jurisdiction

