

EMAMI LIMITED

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629484213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

TAX INVOICE - DS3322006094 DATED - Sep 26, 2024
221d4306a38a3ca3706d04f6d0e6347917511593c030e4cae6b9d6f1f3ef1aa2

BILL TO / PLACE OF SUPPLY

Shri Ramana Medical Agencies Pvt Ltd,
200-201, Vivekanda Road, Near Raja Rathi 200-201 Vivekanda
Road
Ram Nagar, Coimbatore Coimbatore, Tamil Nadu - 641009, India
Tel. - 0422-2238273 sankar_js@gmail.com
GST No. - 33AARCS0574M1ZU State Code - 33

SHIP TO / PLACE OF DELIVERY

Shri Ramana Medical Agencies Pvt Ltd,
200-201, Vivekanda Road, Near Raja Rathi 200-201
Vivekanda Road
Ram Nagar, Coimbatore Coimbatore, Tamil Nadu - 641009,
India
Tel. - 0422-2238273 sankar_js@gmail.com

E Way Bill Number
SAP Bill Doc No.
Challan No.
L R No. & L R Date
PO/Order No.
Carrier Name
PO/Order Date
Sep 26, 2024

| HSN Code | Material | Material Description | Batch | Manuf. Dte | No of Cases | MRP Inc Taxes | Qty in Pcs | Rate / 12 PCS | Material Value (Rs.) | Trade Disc. % | Trade Disc.(Rs.) | Dry Discount | Spl/Cash Disc (Rs) | SS Disc/ Addtl Disc. | Taxable Amount | GST % | GST Rs. | Total |
|--------------|------------|---|--------|------------|-------------|---------------|------------|---------------|----------------------|-----------------|------------------|--------------|--------------------|----------------------|------------------|-------|---------|-----------------|
| 300490 | 400020504* | FGL-4INADIRACI GUTTA(NEW) 70 TAB-288 | E30002 | 06-2024 | 0.25 | 110.00 | 72 | 892.38 | 5,714.25 | 25.00 | 1,428.57 | 0.00 | 0.00 | 0.00 | 4,285.71 | 5.00 | 214.28 | 4,500.00 |
| 300490 | 400020509* | FGL-SUDARSHAN GHANVATI 40 TAB-288 | E90032 | 03-2024 | 0.21 | 130.00 | 60 | 1,125.54 | 5,627.70 | 25.00 | 1,406.93 | 0.00 | 0.00 | 0.00 | 4,220.77 | 5.00 | 211.04 | 4,431.81 |
| 300490 | 400010004* | FGL-AROCYA VARDHINI GUTI (NEW) 80 TAB-144 | PS0039 | 05-2024 | 0.17 | 100.00 | 24 | 865.80 | 1,731.60 | 25.00 | 432.90 | 0.00 | 0.00 | 0.00 | 1,298.70 | 5.00 | 64.94 | 1,363.64 |
| 300490 | 400010004* | FGL-AROCYA VARDHINI GUTI (NEW) 80 TAB-144 | PS0017 | 06-2024 | 0.25 | 100.00 | 36 | 865.80 | 2,587.40 | 25.00 | 649.35 | 0.00 | 0.00 | 0.00 | 1,938.05 | 5.00 | 96.90 | 2,034.95 |
| 30049011 | 400008950* | FGL-RHUMAZYL LINIMENT SML(NEW)-120 | FS0007 | 07-2024 | 0.42 | 147.00 | 50 | 1,933.18 | 4,571.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,571.58 | 12.00 | 548.59 | 5,120.17 |
| 30049011 | 400008950* | FGL-RHUMAZYL LINIMENT SML(NEW)-120 | FS0007 | 07-2024 | 0.06 | 0.00 | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30049011 | 400017248* | FGL-ZANOU ZANOABTS 30TAB-80 | E90019 | 05-2024 | 0.2 | 205.00 | 16 | 1,863.87 | 2,218.83 | 10.00 | 221.88 | 0.00 | 0.00 | 0.00 | 1,996.95 | 12.00 | 239.63 | 2,236.58 |
| 30049011 | 400017248* | FGL-ZANOU ZANOABTS 30TAB-80 | E30003 | 05-2024 | 0.8 | 205.00 | 64 | 1,863.98 | 8,874.45 | 10.00 | 887.45 | 0.00 | 0.00 | 0.00 | 7,987.00 | 12.00 | 958.44 | 8,945.44 |
| 30049011 | 400008874* | FGL-SATAHAREX GRANULES 210GRAP-30 | E50030 | 07-2024 | 0.87 | 333.00 | 26 | 2,702.52 | 5,858.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,858.30 | 12.00 | 703.00 | 6,561.30 |
| 30049011 | 400008874* | FGL-SATAHAREX GRANULES 210GRAP-30 | E50030 | 07-2024 | 0.13 | 0.00 | 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | | | | | 3.38 | | | | 37,591.57 | 5,027.26 | 0.00 | | | | 32,564.31 | | | 3,926.96 |



Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot.
Reg. Office: 567, Anantapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000
Email - contact@emamigroup.com, Website: www.emamindia.in
CIN: L63903WB1983PLC036030 / PAN: AAACH7412G

EMAMI LIMITED

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
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GST No. - 33AAACH7412G1Z0 State Code - 33

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

TAX INVOICE - DS3322006094 DATED - Sep 26, 2024



| | (Rs.) | 37,591.97 | Base for Tax Amount | | | | Tax Amount | | | Base value for Tax (Rs.) | 32,564.91 |
|--------------------------|-------|-----------|---------------------|----------|----------|----------|------------|------------|------------|--------------------------|-----------|
| | | | Taxable Amount | IGST (%) | CGST (%) | SGST (%) | IGST (Rs.) | CGST (Rs.) | SGST (Rs.) | | |
| Material Value | (Rs.) | 37,591.97 | | | | | | | | | |
| Trade Discount | (Rs.) | 5,027.06 | | | | | | | | | |
| Special / Other Discount | (Rs.) | 0.00 | 11,753.23 | 0.00 | 2.50 | 2.50 | 0.00 | 293.83 | 293.83 | 587.66 | |
| SS Discount | (Rs.) | 0.00 | 20,811.68 | 0.00 | 6.00 | 6.00 | 0.00 | 1,248.70 | 1,248.70 | 2,497.40 | |
| SS Additional Discount | (Rs.) | 0.00 | | | | | | | | | |
| Cash Discount | (Rs.) | 0.00 | | | | | | | | | |
| Tax Amount | (Rs.) | | | | | | | | | 3,085.06 | |
| Invoice Amount | (Rs.) | | | | | | | | | 35,649.97 | |
| Trade Subsidy | (Rs.) | | | | | | | | | 0.00 | |
| TCS Amount | (Rs.) | | | | | | | | | 0.00 | |
| Total Amount Payable | (Rs.) | | | | | | | | | 35,650.00 | |

Amount In Words :- THIRTY FIVE THOUSAND SIX HUNDRED FIFTY 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 :0000012413003000607

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.) |
|----------|-------------|----------|----------|----------|----------------------|------------|------------|------------|------------------------|---------------------------|
| 300490 | 0.88 | 0.00 | 2.50 | 2.50 | 11,753.23 | 0.00 | 293.83 | 293.83 | 587.66 | 12,340.89 |
| 30049011 | 2.29 | 0.00 | 6.00 | 6.00 | 20,811.68 | 0.00 | 1,248.70 | 1,248.70 | 2,497.40 | 23,309.08 |
| | | | | | 32,564.91 | 0.00 | 1,542.53 | 1,542.53 | 3,085.06 | 35,649.97 |



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Email - contact@emamigroup.com, Website: www.emamiltd.in
CIN: L63993WB1983PLC036030 / PAN: AAACH7412G