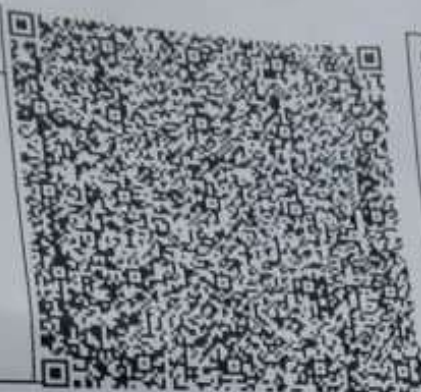


Tel : 0427-2350802 Fax :



Marketing License No.

Date/Time: 29.07.2025 11:59:00

IRN:75895cb64e71e0de59f45a0c7c1e48248dc30eb1fabdc6db6f07ec851743491c

$$11 + 6 = 17$$

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	PCS/ QTY in CS	piece/ Dis. %	Turnover /Disc Amount	Disc (Taxable Value)	Rate	Rate	TCS	in CS
40050366	GK FLASH REFILL 45ML M85.00 P240 RNF HSN Code 38089191	85.00 VA2507041A	240.000 EA 1.000 CS	50.05 (0.00 %)	14,174.1 6 0.00	12,012.00	1,081.08 (9.00 %)	1,081.08 (9.00 %)	14,174.18	
40038918	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 0003124024	60.000 EA 1.000 CS	58.24 (0.00 %)	4,194.20 0.00	3,554.40	319.90 (9.00 %)	319.90 (9.00 %)	4,194.20	
40057082	NO1 LIME&ALOE 100G PO5 M150 P36 STH ND HSN Code 34011190	150.00 C240425	36.000 EA 1.000 CS	71.14 (0.00 %)	3,022.02 0.00	2,561.04	230.49 (9.00 %)	230.49 (9.00 %)	3,022.02	

7152 } 186 kg
7153 }

7152 } 186 kg
7153 }

	Tax Rate%	Pre Tax Value	Tax SGST	Total	TCS	Net Payable
18.00	0.00	4,537.15	4,537.15	9,074.30	0.00	9,074.30

Tax Summary					
	Tax CGST	Total	TCS	Rounded off	
	4,537.15	9,074.30	0.00		59,487.09
Total	641 / 11,000	50,412.79	4,537.15		0.00

Eighty Seven only For Godrej Consumer Products Ltd

E&OE

Net Payable: 59,487.00

Words: Rupees Fifty Nine Thousand Four Hundred

For Godrej Consumer Products Ltd

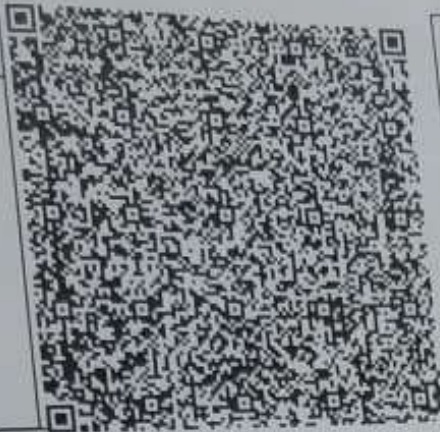
Authorised Signatory

Authorised Signatory
Tel: 022-26186010/20/30 Fax: 022-26118642/606596

CONSUMER PRODUCTS LTD

Shree Nagar, Shevapet Main Rd
Salem - 636005
Kangala thottam, Sulaimedu
KASOLAPURAM (P.O), SALEM -

427-2350802 Fax :



GSTIN: 33AABCG336512P
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ACK No.: 1525225041397
Date: 29/07/2025 11:59:00
EWB No.: 551852501233
Date/Time: 29.07.2025 11:59:00

75895cb64e71e0de59f45a0c7c1e48248dc30eb1fabdc6db6f07ec851743491c

Customer Code : 1000019913 To: TNPC MASTER CANTEN DUJET(EGMORE) Tamil Nadu Police Master Canteen Coimbatore, Off of Commissioner of Police City Police Office, Husur Road, Coimbatore - 641018 State Code: 33 GSTIN NO.: 33AAAGT0316F1ZT PAN NO.: AAAGT0316F		Tax Invoice Ship To: Tamil Nadu Police Master Canteen Unit Coimbatore City Dr. Balasundar - 641018 State Code: 33 GSTIN No.: 33AAAGT0316F1ZT PAN No.: AAAGT0316F		Invoice No: TN0351017752 LR No: 8 Di PP Transporter VAS ENTERPRIZE Vol Cu. Ft. 11.631 PO No: PO-1512/25-26 No. Of Packages 11 Bill No 1005478414 Gr. Wt 158.444 Truck: TN01AQ1145		Date: 28.07.2025 Eqw 0.000 Po Date 28.07.2025 OBD No 0807861433 Invoice Ref. Shipment No: 2004752562 Net Wt. 124.155 KG Indent No:	
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Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rtn Qty in CS
40039567	AER TWIST BRGT TANGY DEL 45g M425P15 HSN Code 33079090	425.00 GA2507051A	15.000 EA 1.000 CS	236.69 (0.00 %)	4,189.41 0.00	3,550.35	319.53 (9.00 %)	319.53 (9.00 %)	4,189.41	
40057914	CIN HEALTH+ 100G PO3 M150 P50 GT TFM 70% HSN Code 34011190	150.00 TA2506042B	50.000 EA 1.000 CS	84.20 (0.00 %)	4,967.80 0.00	4,210.00	378.90 (9.00 %)	378.90 (9.00 %)	4,967.80	
40059016	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250625A	180.000 EA 5.000 CS	113.45 (0.00 %)	24,096.7 8 0.00	20,421.00	1,837.89 (9.00 %)	1,837.89 (9.00 %)	24,096.78	
40050344	GK FLASH COMBI M105.00 P60 RNF HSN Code 38089191	105.00 AA2506241	60.000 EA 1.000 CS	68.40 (0.00 %)	4,842.72 0.00	4,104.00	369.36 (9.00 %)	369.36 (9.00 %)	4,842.72	

For **Jeyaraj**
TAMIL NADU POLICE MASTER CANTEN
COIMBATORE CITY

SHARMA PRODUCTS LTD.
 Panchyur Nagar, Shevapet Main Rd
 Kandasampatty, Salem - 636005
 P.O. - Bangala thottam, Sulaimadu
 UTHAMASOLAPURAM (P.O), SALEM -
 636010
Tel : 0427-2350802 Fax :



GSTIN: 33AAAGT0316F1ZT
 PAN: AAAGT0316F
 Insecticides License No.
 Marketing License No.

ACK No: 15022024-40000
 Date: 25/07/2025 11:58:00
 EWS No: 041602091206
 Date/Time: 25.07.2025 11:58:00

IRN: 933db04009d4a040acfbce057e7d1061c8ee9aa9b44000b3fe0a446433641dbb

Customer Code : 1000019913
Bill to: TNPC MASTER CANTEN
PUDUPET(EGMORE)
 Tamil Nadu Police Master Canteen
 Coimbatore, Off of Commissioner of Police
 City Police Office, Husur Road,
 Coimbatore - 641018
 State Code: 33
 GSTIN NO.: 33AAAGT0316F1ZT
 PAN NO.: AAAGT0316F

Tax Invoice

Ship To: Tamil Nadu Police Master Canteen
 Unit Coimbatore City Dr. Balasundar -
 641018
 State Code: 33
 GSTIN No.: 33AAAGT0316F1ZT
 PAN No.: AAAGT0316F

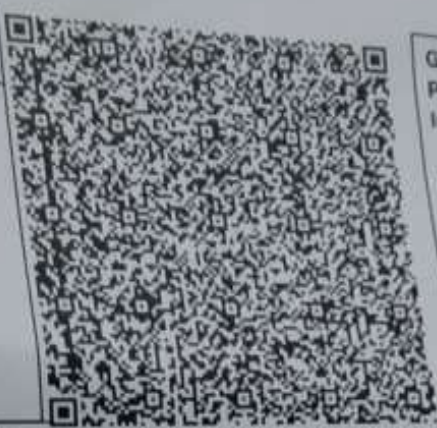
Invoice No: TN0351017153 Date: 25.07.2025
 LRTN: S Di PP
 Transporter: VAS ENTERPRISE
 Vol Cu Ft: 3.092 Egn: 0.006
 PO No: PO-1512/25-28 Po Date: 25.07.2025
 No. Of Packages: 5 DBD No: 0807801433
 Bill No: 1005478415 Invoice Ref:
 Gr. Wt: 28.416 Shipment No: 2004752552
 Truck: TN01AQ1148 Net Wt: 18.800 KG
 Indent No:

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rtn Qty in CS
40043458	PA 2X GM INTENSE 120ML M225 P24 GCPL HSN Code 33030050	225.00 0003088393	24.000 EA 1.000 CS	123.75 (0.00 %)	3,504.60 0.00	2,970.00	267.30 (9.00 %)	267.30 (9.00 %)	3,504.60	
40043786	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 PP202505	18.000 EA 0.500 CS	95.20 (0.00 %)	2,022.04 0.00	1,713.60	154.22 (9.00 %)	154.22 (9.00 %)	2,022.04	
40043786	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 0003106455	18.000 EA 0.500 CS	95.20 (0.00 %)	2,022.04 0.00	1,713.60	154.22 (9.00 %)	154.22 (9.00 %)	2,022.04	
40043162	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 PP202505	24.000 EA 1.000 CS	117.60 (0.00 %)	3,330.44 0.00	2,822.40	254.02 (9.00 %)	254.02 (9.00 %)	3,330.44	

For **INSPECTOR OF POLICE**
TAMILNADU POLICE UNIT CANTEN
COIMBATORE CITY

Godrej CONSUMER PRODUCTS LTD

591/1, Pillaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :



GSTIN : 33AABCG3365J1ZP
PAN : AABCG3365J
Insecticides License No.
Marketing License No.

ACK No : 15252557
Date : 29/07/2025 11:52
EWS No : 581852501258
Date/Time : 29.07.2025 11:58

IRN:933db04009d4a040acfbee057e7d1061c8ee9aa9b44000b3fe0a446433641dbb

Customer Code : 1000019913		Tax Invoice		Invoice No: TN0351017753		Date: 28.07.2025																																																																
Bill to: TNPC MASTER CANTEN PUDUPET (EGMORE) Tamil Nadu Police Master Canteen Coimbatore, Off of Commissioner of Police City Police Office, Husur Road, Coimbatore - 641018 State Code: 33 GSTIN NO.: 33AAAAGT0316F1ZT PAN NO.: AAAAGT0316F		Ship To: Tamil Nadu Police Master Canteen Unit Coimbatore City Dr. Balasundar - 641018 State Code: 33 GSTIN No.: 33AAAAGT0316F1ZT PAN No.: AAAAGT0316F		LR No. & Dt: PP Transporter: VAS ENTERPRISE																																																																		
				Vol Cu. Ft. 3.092 Egm 0.000		Po Date 28.07.2025																																																																
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				No Of Packages 6 OBD No 0807861433																																																																		
				Bil No 1005478415 Invoice Ref																																																																		
				Gr. Wt 28.416 Shipment No. 2004752552																																																																		
				Truck TN01AQ1148 Net Wt. 16.500 KG																																																																		
				Incident No																																																																		
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40050073	PA EDP GOOD MORNING 50ML G M399 P12 HSN Code 33030090	399.00 PP202504	24.000 EA 2.000 CS	202.93 (0.00 %)	5,746.98 0.00	4,870.32	436.33 (9.00 %)	436.33 (9.00 %)	5,746.98																																																													
40043571	PA SC CLASSIC 84G M75 P48 HSN Code 33071010	75.00 0003130913	48.000 EA 1.000 CS	44.25 (0.00 %)	2,506.32 0.00	2,124.00	191.16 (9.00 %)	191.16 (9.00 %)	2,506.32																																																													
<table border="1"><thead><tr><th colspan="4">Tax Summary</th><th colspan="2">Total</th><th colspan="2">TCS</th><th colspan="2">Net Payable</th></tr><tr><th colspan="2">Tax SGST</th><th colspan="2">Tax CGST</th><th colspan="2">Total</th><th colspan="2">TCS</th><th colspan="2">Net Payable</th></tr></thead><tbody><tr><td colspan="2">1,459.25</td><td colspan="2">1,459.25</td><td colspan="2">2,918.50</td><td colspan="2">3.50</td><td colspan="2">2,918.50</td></tr><tr><td colspan="2">Pre Tax Value</td><td colspan="2">1,459.25</td><td colspan="2">1,459.25</td><td colspan="2">1,459.25</td><td colspan="2">0.00</td></tr><tr><td colspan="2">Tax Rate%</td><td colspan="2">0.00</td><td colspan="2">16,213.92</td><td colspan="2">1,459.25</td><td colspan="2">0.00</td></tr><tr><td colspan="2">16.00</td><td colspan="2">Total</td><td colspan="2">156,16.000</td><td colspan="2">1,459.25</td><td colspan="2">0.00</td></tr></tbody></table>											Tax Summary				Total		TCS		Net Payable		Tax SGST		Tax CGST		Total		TCS		Net Payable		1,459.25		1,459.25		2,918.50		3.50		2,918.50		Pre Tax Value		1,459.25		1,459.25		1,459.25		0.00		Tax Rate%		0.00		16,213.92		1,459.25		0.00		16.00		Total		156,16.000		1,459.25		0.00	
Tax Summary				Total		TCS		Net Payable																																																														
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16.00		Total		156,16.000		1,459.25		0.00																																																														
Payable: 19,132.00																																																																						
Rupees Nineteen Thousand One Hundred and Thirty Two only																																																																						
Available on reverse charge basis.																																																																						
For Godrej Consumer Products Ltd																																																																						
Authorised Signatory																																																																						
E&OE																																																																						