



TAX INVOICE

Head Office: Pimpri, Maharashtra, India

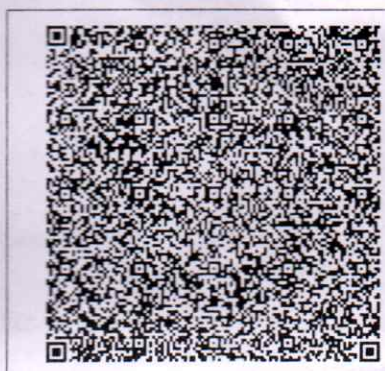
Godrej & Boyce Mfg Co Ltd

Mumbai 400 079

www.godrej.com

CIN NO. U28993MH1932PLC001828

IRN No : 632416a11f55ba77e0d789b4e4d80d233c0e0d0d8b94f0ea88899216d1e00d



Sales Invoice No : 10007J11178303
Date : 18-12-2025
Time : 17:59 Hrs
Currency : INR
Salesman Code : ANAND GOPINATHAN
Area Code : Coimbatore
Truck No : TN 58 BE 8922

Company Address
GODREJ & BOYCE MFG CO LTD COIMBATORE BRANCH
D.B. ROAD
585-590, SATHYA TOWER,
COIMBATORE TN 641002
INDIA
Company I.Tax PAN : AAACG1395D
GSTIN ID : 33AAACG1395D1Z1

Details Of Consignee(Shipped to)
ZUA007384/ SATHYA - KOTAGIRI
SATHYA - KOTAGIRI
NO.27/172C, HRM BUILDING,
KAMARAJ SQUARE,
KOTAGIRI
NILGIRIS TN 643217
INDIA
Contact No : 33 / Tamil Nadu
State Code : 33AAACG1395D1Z1
Customer GSTIN ID : 33AAACG1395D1Z1

Item Code / Alternate Code		Sales Order		HSN Code		Qty UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount1 Rate		Discount2 Rate		Discount3 Rate		Discount4 Rate		Discount #	Total Discount Rate	Taxable Value (₹)	CGST Rate		SGST Rate		Total Amt (₹)
Item Description		No/Pack Seq		Code						Amt (₹)	Rate	Amt (₹)	Rate	Amt (₹)	Rate	Amt (₹)	Rate				Amt (₹)	Rate	Amt (₹)	Rate	
621415018D02851		HQA124641/400		84182100		1.00		39.55	13940.68	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	24.00%	24.00%	10656.26	9.00%	9.00%	9.00%	12574.38
RD ENARVEL 207B TDF FS ST						ECH	1	KG	ECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3284.42	3284.42		959.06	959.06	959.06	12574.38
Total							1	39.55													10656.26	959.06	959.06	959.06	12574.38
Amount Payable																					10656.26	959.06	959.06	959.06	12574.38
Amount Payable (In words)																									

SATHYA AGENCIES
No.27/172C HRM BUILDING
Kamaraj Square, Kotagiri-643217
Ph: 98400 28985, 98400 86985.

For Godrej & Boyce Mfg. Co. Ltd.
Digitally signed by DS GODREJ AND
BOYCE MANUFACTURING CO LTD 6
Date: 18-12-2025 18:20

Authorised Signatory