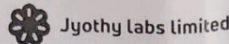
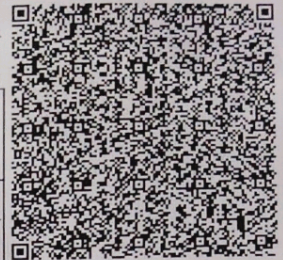


ACKNOWLEDGMENT COPY

Original for Buyer



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



33AAACJ3213B1ZH

TAX INVOICE

IRN No.:f5f2b545efca5359b329c312e9a39c8fb7b5e32ad83cc37db4e2df48122c35e5

Invoice No. : 8734104236	L.R. No. & Date : &	Place of Supply : COIMBATORE, Tamil Nadu
Invoice Date : 20.01.2025	Transporter :	Date and Time of : 20.01.2025 on 15:31:14
LS/PO No. & : 4504325627 & 17.01.2025	Vehicle No. :	Supply : No.
Date : 20.01.2025	E-Way Bill No. :	Reverse Charge

Name & Address of the Recipient (Billed to): Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinasi Road, P. N. Palayam, COIMBATORE Tamil Nadu India-641037. State Code: 33 GSTIN : 33AABCL0212H1Z9 UIN No. : PAN : AABCL0212H	Customer Code: 1200564	Name & Address of the Recipient (Shipped to): Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinasi Road, P. N. Palayam, COIMBATORE Tamil Nadu India-641037. State Code: 33 GSTIN : 33AABCL0212H1Z9 UIN No. : PAN : AABCL0212H	Customer Code: 1200564
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Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty Cases	UOM PCS	MRP	Rate	Basic Amount	Discount %	Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)	
												%	Amount	%	Amount		
1	1431021002	33061020	Neem Toothpaste 98%NO 100gm(144 Pc)(65)	1*144	1	0	CBS 9,360.00	6,958.13	6,958.13	0.00	0.00	6,958.13	9.00	626.23	9.00	626.23	8,210.59
2	1431042007	33061020	Neem Toothpaste 98%NO 200G+ TOOTHBRUSH (72 pc) (120)	1*72	1	0	CBS 8,640.00	6,422.89	6,422.89	0.00	0.00	6,422.89	9.00	578.06	9.00	578.06	7,579.01
Grand Total				2	0				13,381.02		0.00	13,381.02		1,204.29		1,204.29	15,789.60

LuLu HYPERMARKET
A DIVN. OF LULU INTL. SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS COIMBATORE
GOODS RECEIVED
Signature: _____
Checked by: _____
Date: _____ Time: _____

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Only		Billing Price 13,381.02
Gross Weight (KG) : 37.368	CGST 9.000 % on Amt: 13381.02 Tax: 1204.29	CGST 1,204.29
Net Weight (KG) : 30.096	SGST 9.000 % on Amt: 13381.02 Tax: 1204.29	SGST 1,204.29
E.&O.E.	Payment Terms Cheque / DD No. / RTGS / NEFT Ref. No. Date: Amount:	Rounding Off 0.40
Tax in this Invoice is not subject to reverse charge.		Total Invoice Amount 15,790.00
Payment can be made through Rupay debit card , BHIM UPI or UPIQR code - Details available with Sales location		

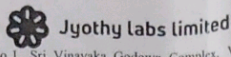
"I/We hereby certify that my/our registration certificate under the State , Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid."

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 goods to the carrier / transporter.
Any Dispute Subject to Mumbai Jurisdiction

Jyothy Labs Limited Regd. Office: Ujala House, Ram Krishna Mandir Road, Kondivita, Andheri (East), Mumbai - 400059, Maharashtra, India.
CIN:L24240MH1992PLC128651 Tel:022-66892800 Fax:022-66892805 e-mail:info@jyothy.com Website:www.jyothy.com



ACKNOWLEDGMENT COPY



Original for Buyer

AAACJ3213B JYOTHY LABS LTD., TRICHY DEPOT Plot No.1, Sri Vinayaka Godown Complex, VOC Street, Ariamangalam TRICHY Tamil Nadu India-620010.
 GSTIN : 33AAACJ3213B1ZH
 State Code : 33



TAX INVOICE IRN No: 0bb0310fa73925f91110c04ec3103974c257b70084d08d5bfa838594bceab5fa

Invoice No. : 8734104235 L.R. No. & Date : &
 Invoice Date : 20.01.2025 Transporter :
 LS/PO No. & : 4504326652 & 17.01.2025 Vehicle No. :
 Date : 21.01.2025 E-Way Bill No. :
 Place of Supply : COIMBATORE, Tamil Nadu
 Date and Time of : 20.01.2025 on 15:28:29
 Supply : No.
 Reverse Charge

Name & Address of the Recipient (Billed to): Customer Code: 1200564
 Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinasi Road, P. N. Palayam, COIMBATORE Tamil Nadu India-641037. State Code: 33
 GSTIN : 33AABCL0212H1Z9 UIN No. : PAN : AABCL0212H
 Name & Address of the Recipient (Shipped to): Customer Code: 1200564
 Lulu International Shopping Malls Private Limited B-1,B-2,The Lakshmi Mills, Avinasi Road, P. N. Palayam, COIMBATORE Tamil Nadu India-641037. State Code: 33
 GSTIN : 33AABCL0212H1Z9 UIN No. : PAN : AABCL0212H

Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty Cases	UOM PCS	MRP	Rate	Basic Amount	Discount %	Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)	
												Amount	%	Amount	%		Amount
1	1461081013	34029051	Pril 750ml (Gr) NB(12 Pc)(204)	1*12	8	0	CBS 2,448.00	1,819.82	14,558.54	22.35	3,254.23	11,304.31	9.00	1,017.39	9.00	1,017.39	13,339.09
2	1382011001	34025000	Morelight LD 5L Refill Pouch (3 pc)(525)	1*3	4	0	CBS 1,575.00	1,170.84	4,683.36	33.33	1,561.12	3,122.24	9.00	281.00	9.00	281.00	3,684.24
3	1262041002	34025000	Henkomatic Liquid Det. Front Load 2L Refill Pouch (6pc)(490)	1*6	5	0	CBS 2,940.00	3,185.57	10,927.83	34.90	3,813.56	7,114.27	9.00	640.28	9.00	640.28	8,394.83
4	1522121001	34025000	Ujala IDDLiq 4L Ref PchTL/BW(4 pc)(700)	1*4	20	0	CBS 2,800.00	2,081.49	41,629.83	49.51	20,610.17	21,019.66	9.00	1,891.77	9.00	1,891.77	24,803.20
5	1522131001	34025000	Ujala IDD LD 4LRef PchFL(4pc)(720)	1*4	20	0	CBS 2,880.00	2,140.96	42,819.25	44.97	19,254.24	23,565.01	9.00	2,120.85	9.00	2,120.85	27,806.71
Grand Total					57	0			114,618.81		48,493.32	66,125.49		5,951.29		5,951.29	78,028.07

Amount In Words Rupees Seventy Eight Thousand Twenty Eight Only
 Gross Weight (KG) : 865.452
 Net Weight (KG) : 835.648
 E.&O.E.
 Tax in this Invoice is not subject to reverse charge.
 Payment can be made through Rupay debit card , BHIM UPI or UPIQR code - Details available at Sales location.
 Billing Price 114,618.81
 Total Discount 48,493.32
 CGST 5,951.29
 SGST 5,951.29
 Rounding Off 0.07
 Total 78,028.00

"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 effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid."
 Goods are sold on ex-warehouse basis. All risks and liabilities shall pass to buyer at the time of delivery of the goods to the carrier / transporter.
 Any Dispute Subject to Jurisdiction of Courts

Jyothy Labs Limited Regd. Office: Ujala House, Ram Krishna Mandir Road, Kondivita, Andheri (East), Mumbai 400058, Maharashtra, India
 CIN:L24240MH1992PLC128651 Tel:022-66892800 Fax:022-66892805 e-mail:info@jyothy.com
 Website: www.jyothy.com

HYPERMARKET
 THE LAKSHMI MILLS, COIMBATORE
 GOODS RECEIVED
 Date: 21/01/2025

