

Ship To:-
814352, MAFAAZ
117, Kamaraj Puram, Model House, Coonoor,
State Code & Name: 33 TAMIL NADU
City: Coonoor
Pin Code: 643102
Ph No: 8667217137
GSTIN NO: 33GVAPB5291R1Z6
PAN NO:
Customer DL 20B:
Customer DL 21B:
FSSAI No: 1-Box

Invoice number: HAL/25-26/02938
Invoice Date: 30/06/2025
Order No: 14300228
PO Date: 30-06-2025
PO No:
Waybill No:-
DSR Name: GOKUL S
DSR MobileNo: 7395858355
Beat Name: USR, SENNAMALAI BALAMURUGAN
AGENCIES 182785
Transport:
Place of supply: TAMIL NADU

SKU Code	Item Name	HsnCode	Batch Number (Expiry Date)	UPC	Qty Cases	Qty Units	Total Qty.	Free	MRP	Rate	Gross Amt	Scheme %	Scheme Amt	CD% (Amt)	Taxable Amount	CGST % (Amt)	U/GST % (Amt)	IGST % (Amt)	Total Amount
21069099	CENTRUM RECHARG PWDR KIDS ORANGE6X5G_SAC	21069099	TEK25026 30-09-2026	144	0	12	12	0	60.00	42.46	509.49	10	60.95	0% (0)	458.54	9.00 (41.27)	9.00 (41.27)	0.00 (0.00)	541.08
21069099	CENTRUM RECHARGE PWDR ORANGE 6X5G SACHET	21069099	TER25080 31-10-2026	144	0	12	12	0	60.00	42.46	509.49	10	60.95	0% (0)	458.54	9.00 (41.27)	9.00 (41.27)	0.00 (0.00)	541.08
30049011	ENO Cola 1X5G SACHET	30049011	S25C013 31-01-2027	2160	0	150	150	0	10.00	7.16	1,074.11	5	63.71	0% (0)	1,020.40	6.00 (61.22)	6.00 (61.22)	0.00 (0.00)	1,142.85
30049011	ENO POWDER JEERA & AJWAIN 6X5G SACHET	30049011	L24A254 30-11-2026	144	0	24	24	0	60.00	44.83	1,075.93	0	0	0% (0)	1,075.93	6.00 (64.56)	6.00 (64.56)	0.00 (0.00)	1,205.04
30049011	ENO POWDER LEMON 1X5G SACHET	30049011	8250321 31-03-2027	2160	0	1080	1080	0	11.00	7.88	8,606.00	0.5	42.53	0% (0)	8,462.48	6.00 (507.75)	6.00 (507.75)	0.00 (0.00)	9,477.97
30049011	ENO POWDER Orange 1X5G SACHET	30049011	825E119 30-04-2027	2160	0	300	300	0	10.00	7.16	2,146.21	5	107.41	0% (0)	2,040.80	6.00 (122.45)	6.00 (122.45)	0.00 (0.00)	2,285.70
30049011	ENO POWDER Regular 1X5G SACHET	30049011	825H071 30-04-2027	2160	0	150	150	0	10.00	7.16	1,074.11	0.5	5.37	0% (0)	1,068.74	6.00 (64.12)	6.00 (64.12)	0.00 (0.00)	1,196.99
30049011	Iodex Balm 40g	30049011	H25080 31-03-2027	96	0	48	48	0	180.00	134.48	6,455.14	6	387.31	0% (0)	6,067.83	6.00 (364.07)	6.00 (364.07)	0.00 (0.00)	6,795.97
30049011	Iodex Balm 8gm	30049011	H25103 30-04-2027	384	0	144	144	0	48.00	35.86	5,163.43	6	309.81	0% (0)	4,853.62	6.00 (291.22)	6.00 (291.22)	0.00 (0.00)	5,436.06
30049011	IODEX GEL NON MEDICATED 1X8G	30049011	MM25005 31-07-2026	384	0	72	72	0	35.00	25.06	1,804.50	8.33	150.31	0% (0)	1,654.19	6.00 (99.25)	6.00 (99.25)	0.00 (0.00)	1,852.69
33061020	Parodontax Ultraclean Paste 75g	33061020	BGU250006 28-02-2027	72	0	24	24	0	125.00	88.46	2,122.98	4	84.92	0% (0)	2,038.06	9.00 (183.43)	9.00 (183.43)	0.00 (0.00)	2,404.92
33061020	Parodontax Daily Fluoride Paste 75g	33061020	BGF250005 28-02-2027	72	0	24	24	0	125.00	88.46	2,122.98	4	84.92	0% (0)	2,038.06	9.00 (183.43)	9.00 (183.43)	0.00 (0.00)	2,404.92
33061020	Senso Deep Clean Paste 40 gm	33061020	BGD250030 31-03-2028	144	0	48	48	0	100.00	70.77	3,397.02	0	0	0% (0)	3,397.02	9.00 (305.73)	9.00 (305.73)	0.00 (0.00)	4,008.48
33061020	Senso Deep Clean Paste 70g	33061020	BGD250033 31-03-2028	72	0	24	24	0	150.00	106.15	2,547.66	0	0	0% (0)	2,547.66	9.00 (229.29)	9.00 (229.29)	0.00 (0.00)	3,006.24
33061020	Senso Freshgel Paste 75g	33061020	BGG250517 30-04-2027	72	1	0	72	0	140.00	99.08	7,133.49	0	0	0% (0)	7,133.49	9.00 (642.01)	9.00 (642.01)	0.00 (0.00)	8,417.52
33061020	Senso Freshmint 150g + Brush Free	33061020	BGM250208 30-04-2027	72	0	12	12	0	252.00	178.34	2,140.07	0	0	0% (0)	2,140.07	9.00 (192.61)	9.00 (192.61)	0.00 (0.00)	2,525.28
33061020	Senso Freshmint Paste 75g	33061020	BSM25233 30-04-2027	72	1	0	72	0	140.00	99.08	7,133.49	0	0	0% (0)	7,133.49	9.00 (642.01)	9.00 (642.01)	0.00 (0.00)	8,417.52
33061020	SENSO PASTE FRESHGEL 1X150G TBFREE	33061020	BGG250358 31-03-2027	72	0	12	12	0	252.00	178.34	2,140.07	0	0	0% (0)	2,140.07	9.00 (192.61)	9.00 (192.61)	0.00 (0.00)	2,525.28

Continue...


S. Srinivas MAFAAZ
MODEL HOUSE, COONOR - 643 102
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GSTIN : 33GVAPB5291R1Z6