

Tax Invoice

ORIGINAL / DUPLICATE / TRIPPLICATE

Bill From:-
SWASTIKA ENTERPRISE
 NO 39, PLOT NO.84,D.NO.19/3,PHASE2,V.G RAONAGAR GANAPATHY,COIMBATORE
 State Code & Name: 33 TAMIL NADU
 GSTIN No: 33AFBF5656012B
 PAN No: AFBF56560
 License No: 12423003002282
 DB DL 20B : TNCBS/20B01413
 DB DL 21B : TNCBS/21B01413
 FSSAI No :

Ship To:-
 508875, BISMIL AGENCIES
 12, MARAPETTAI STREET, MOHAMMED NAGER, POLLACHI, COIMBATORE
 State Code & Name: 33 TAMIL NADU
 City: Pollachi
 Pin Code: 642001
 Ph No:9597793380
 GSTIN NO: 33CCF-PN1923G1Z3
 PAN NO:
 Customer DL 20B:
 Customer DL 21B:
 FSSAI No :

Invoice number:HAL/25-26/03032
 Invoice Date: 02/07/2025
 Order No: 14369816
 PO Date: 02-07-2025
 PO No:
 Ewaybill No:-
 DSR Name: ARISH
 DSR MobileNo: 9843944311
 Beal Name:
 Transport:
 Place of supply: TAMIL NADU

S No.	Skucode	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)	USGST % (Amt)	IGST % (Amt)	Total Amount
1	YGECA00	ENO Cola 1X5G SACHET	30049011	S25C013 31-01-2027	2160	0	60	60	0	10.00	7.16	429.64	0	0	0%	429.64	6.00 (25.78)	6.00 (25.78)	0.00 (0.00)	481.20
2	YGEZAM0	ENO POWDER JEERA & AJWAIN 6X5G SACHET	30049011	L24A254 30-11-2026	144	0	12	12	0	60.00	44.83	537.96	0	0	0%	537.96	6.00 (32.28)	6.00 (32.28)	0.00 (0.00)	602.52
3	YGSOY00	SENSO COMPLETE PROTECT+ MOUTHWASH 1X100ml	33069000	PS25015 28-02-2028	36	0	12	12	0	130.00	92.00	1,104.00	3	33.12	0%	1,070.88	9.00 (96.38)	9.00 (96.38)	0.00 (0.00)	1,263.64
4	YGBEAR1	Senso Eco Brush 10 + 2 Brush Free Hanger	98032100	25EA299977 28-02-2028	24	2	0	48	0	350.00	219.11	10,517.29	3	315.52	0%	10,201.77	9.00 (918.16)	9.00 (918.16)	0.00 (0.00)	12,038.09
5	YSGGGR1	Senso Freshgel Paste 75g	33061020	BGG250517 30-04-2027	72	0	24	24	0	140.00	99.08	2,377.83	0	0	0%	2,377.83	9.00 (214.00)	9.00 (214.00)	0.00 (0.00)	2,805.84
6	YGSFJ1A	Senso Freshmint 150g + Brush Free	33061020	BGM250298 30-04-2027	72	0	6	6	0	252.00	178.34	1,070.03	0	0	0%	1,070.03	9.00 (96.30)	9.00 (96.30)	0.00 (0.00)	1,262.64
7	YGSFGK1	Senso Freshmint Paste 75g	33061020	BSM25233 30-04-2027	72	0	24	24	0	140.00	99.08	2,377.83	0	0	0%	2,377.83	9.00 (214.00)	9.00 (214.00)	0.00 (0.00)	2,805.84
8	YSGGJ1A	SENSO PASTE FRESHGEL 1X150G TBHREE	33061020	BGG250358 31-03-2027	72	0	6	6	0	252.00	178.34	1,070.03	0	0	0%	1,070.03	9.00 (96.30)	9.00 (96.30)	0.00 (0.00)	1,262.64
9	YGSRR1	Senso Rapid Relief paste 40 gm	33061020	BGR250108 31-03-2027	144	0	36	36	0	120.00	84.92	3,057.25	0	0	0%	3,057.25	9.00 (275.15)	9.00 (275.15)	0.00 (0.00)	3,607.56
10	YGSRRH1	Senso Rapid Relief Paste 80g	33061020	BSR25055 31-03-2027	72	0	36	36	0	210.00	148.62	5,350.27	0	0	0%	5,350.27	9.00 (481.52)	9.00 (481.52)	0.00 (0.00)	6,313.32
11	YSGGER1	SENSODYNE 40G FRESHGEL	33061020	BGG250434 30-04-2027	144	0	36	36	0	95.00	67.23	2,420.24	0	0	0%	2,420.24	9.00 (217.82)	9.00 (217.82)	0.00 (0.00)	2,855.88
12	YGSFER1	SENSODYNE 40G FRESHMINT	33061020	BGM250312 30-04-2027	144	0	36	36	0	95.00	67.23	2,420.24	0	0	0%	2,420.24	9.00 (217.82)	9.00 (217.82)	0.00 (0.00)	2,855.88
Total Invoice Value					3156	2	288	336				32,732.62		348.64	0.00	32,383.99	2,885.53	2,885.53	0.00	38,155.05

GST Summary

CGST		SGST		IGST		CESS	
Taxable Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	Tax Amt
967.61	6.00	58.06	6.00	58.06	0.00	0	0.00
31,416.38	9.00	2,827.47	9.00	2,827.47	0.00	0	0.00

TDS:
 TCS:
 CRN adjustment:
 Invoice Discount:
 Round Off:

Net Receivable Amount:

38,155

Credit Note Details

CRN NO CRN CRN Applied Amount 0.00

Scheme Name :-
 AI_SubRW_Sensodyne MW_12U_3% [group id - 6863]
 NES_SubRW_EBR_12U_3% [group id - 6878]

Declaration :-

For SWASTIKA ENTERPRISE
 Placeholder for signature

BISMIL AGENCIES
 12, MARAPETTAI STREET,
 MOHAMMED NAGER,
 POLLACHI - 642 001
 Ph - 95977 93380