

Tax Invoice

ORIGINAL / DUPLICATE / TRIPLICATE

Ship To:-
194550, RAMCHAND AND COMPANY
17/521, NA, RAMCHAND SQUARE, KOTAGIRI
State Code & Name: 33 TAMIL NADU
City: Kotagiri
Pin Code: 643217
Ph No: 9843044272
GSTIN NO: 33AAGFR3878R1ZD
PAN NO:
Customer DL 20B:
Customer DL 21B:
FSSAI No :

19/3 PHASE 2, V/O RAONAGAR GANAPATHY, CVOIMBATORE

TAMIL NADU

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Invoice number: HAL/25-26/02051
Invoice Date: 31/05/2025
Order No: 13420672
PO Date: 31-05-2025
PO No:
Waybill No:-
DSR Name: GOKUL S
DSR MobileNo: 7395858355
Beat Name:
Transport:
Place of supply: TAMIL NADU
Invoice Reference No :
2140809279d4a793e260dbf121e29f037de481204951
71e783154663d053b49

Item Code	Item Name	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
30049011	IODEX ACTIVE MUSCLE CARE CREAM 1X16G	MM25009 31-07-2026	240	0	48	48	0	50.00	36.79	1,718.14	8.33	143.12	0% (0)	1,575.02	6.00 (94.50)	6.00 (94.50)	0.00 (0.00)	1,764.02
30049011	Iodex Balm 16g	H25064 28-02-2027	240	0	48	48	0	92.00	68.73	3,299.14	3	98.97	0% (0)	3,200.17	6.00 (192.01)	6.00 (192.01)	0.00 (0.00)	3,584.19
30049011	IODEX BALM 1X4G BOTTLE	H25011 30-06-2026	1800	0	432	432	0	15.00	11.21	4,840.71	12	580.89	0% (0)	4,259.83	6.00 (255.59)	6.00 (255.59)	0.00 (0.00)	4,771.01
30049011	IODEX RAPID ACTION SPRAY 1X35G	I24016 31-10-2026	96	0	24	24	0	175.00	130.74	3,137.79	20	627.56	0% (0)	2,510.23	6.00 (150.61)	6.00 (150.61)	0.00 (0.00)	2,811.46
33061020	Sensio Deep Clean Paste 40 gm	BGD250031 31-03-2028	144	0	36	36	0	100.00	70.77	2,547.76	0	0	0% (0)	2,547.76	9.00 (229.30)	9.00 (229.30)	0.00 (0.00)	3,006.36
33061020	Sensio Freshgel Paste 75g	BGG250368 31-03-2027	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	Sensio Freshmint Paste 75g	BGM250223 31-03-2027	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	Sensio Rapid Relief paste 40 gm	BGR250072 31-01-2027	144	0	72	72	0	120.00	84.92	6,114.51	0	0	0% (0)	6,114.51	9.00 (550.31)	9.00 (550.31)	0.00 (0.00)	7,215.12
33061020	SENSODYNE 40G FRESHGEL	BGG250323 31-03-2027	144	0	72	72	0	95.00	67.23	4,840.47	0	0	0% (0)	4,840.47	9.00 (435.64)	9.00 (435.64)	0.00 (0.00)	5,711.76
33061020	SENSODYNE 40G FRESHMINT	BGM250235 31-03-2027	144	0	72	72	0	95.00	67.23	4,840.47	0	0	0% (0)	4,840.47	9.00 (435.64)	9.00 (435.64)	0.00 (0.00)	5,711.76
33061020	SENSODYNE PASTE RAPID RELIEF 2X80G TUBE	BGR240193 31-05-2026	36	1	0	36	0	380.00	288.92	9,881.25	15	1452.19	0% (0)	8,229.07	9.00 (740.62)	9.00 (740.62)	0.00 (0.00)	9,710.30
Invoice Value														52,384.52	4,368.25	4,368.25	0.00	61,121.01

GST Summary

Le Amt	CGST		SGST		IGST		CESS	
	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt
545.25	6.00	692.71	6.00	692.71	0.00	0.00	0.00	0.00
839.27	9.00	3,675.53	9.00	3,675.53	0.00	0.00	0.00	0.00

One Thousand One Hundred And Twenty One Only

Note Details

NO

CRN Applied Amount

0.00

CRN

0.00

Net Receivable Amount: 61,121

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

0
0
0.00
0.00
0.00

Invoice Name :-

SubRW_IDX4g_432U_12% [group id - 6223]
SubRW_IDXB_30U_3% [group id - 6225]
SubRW_IDXMBalm_12U_8.33% [group id - 6227]
SubRW_IDXS_6U_20% [group id - 6229]
SubRW_Senso_RP&RR_10_15% [group id - 6205]

Invoice Reference Number
2140809279d4a793e260dbf121e29f037de48120495171e783154663d053b49

Signature :-

For SWASTIKA ENTERPRISE
Placeholder for signature