

Tax Invoice

ORIGINAL / DUPLICATE / TRIPLICATE

Bill From:-

SWASTIKA ENTERPRISE
NO 39, PLOT NO.84, D.NO. 19/3, PHASE 2, V.G. RAONAGAR GANAPATHY, COIMBATORE
State Code & Name: 33 TAMIL NADU
GSTIN No: 33AFBFS6656Q1ZB
PAN No: AFBFS6656Q
License No: 12423003002282
DB DL 20B: TN/CBS/20B/01413
DB DL 21B: TN/CBS/21B/01413
FSSAI No:

Ship To:-

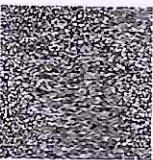
486607, S.R.S. AGENCY
3/18, MASANAICKENPUDDHUR, NALLATTIPALAYAM, KINATHUKADAVU, COIMBATORE
State Code & Name: 33 TAMIL NADU
City: Coimbatore South
Pin Code: 642109
Ph No: 9842099995
GSTIN NO: 33EFKPS4927C1ZZ
PAN NO:
Customer DL 20B:
Customer DL 21B:
FSSAI No:

Invoice number: HAL/25-26/02440
Invoice Date: 14/06/2025
Order No: 13695560
PO Date: 10-06-2025
PO No:
Ewaybill No:-
DSR Name: ARISH
DSR Mobile No: 9843944311
Beat Name:
Transport:
Place of supply: TAMIL NADU
Invoice Reference No: 818eed5ba4c86da7015cd0255ef507b1db5a987da63b75e19064aca9e97128
7da63b75e19064aca9e97128

S No.	SKU Code	Item Name	HSN Code	Batch Number (Expiry Date)	UPC	Qty Cases	Qty Units	Total Qty.	Free	MRP	Rate	Gross Amt	Scheme %	Scheme Amt	CD %	Taxable Amount	CGST % (Amt)	U/S GST % (Amt)	IGST % (Amt)	Total Amount
19	YGSFER1	SENSODYNE 40G FRESHMINT	33061020	BGM230226 31-03-2027	144	1	0	144	0	96.00	67.23	9,680.95	0	0	0%	9,680.95	9.00 (871.29)	9.00 (871.29)	0.00 (0.00)	11,423.52
Total Invoice Value					2136	6	324	972				85,862.21		585.45	0.00	85,276.76	7,467.60	7,467.60	0.00	100,211.96

GST Summary

CGST		SGST		IGST		CESS	
Taxable Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%
78,366.35	9.00	7,052.97	9.00	7,052.97	0.00	0	0.00
6,910.41	6.00	414.62	6.00	414.62	0.00	0	0.00



TDS:
0
CRN adjustment:
0.00
Invoice Discount:
0.00
Round Off:
0.04

Net Receivable Amount:

100,212

One Lakh Two Hundred And Twelve Only
Credit Note Details

CRN NO

CRN

CRN Applied Amount

0.00

Scheme Name :-
NES_SubRW_IDXB_60U_6% [group id - 6565]
NES_SubRW_Cen-Rech_24U_10% [group id - 6564]
AL_SubRW_Parop_12U_4% [group id - 6537]

Declaration :-

FOR S.R.S. AGENCY
V. S. R. S. AGENCY
Proprietor

818eed5ba4c86da7015cd0255ef507b1db5a987da63b75e19064aca9e97128

Invoice Reference Number

For SWASTIKA ENTERPRISE
Placeholder for signature