

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 208 : TN/CBS/20B/01413
DB DL 21B : TN/CBS/21B/01413
FSSAI No :

Ship To:-

733599, D.K.AGENCY
5/47, Kandasamyapuram, Udumalai Road, Makkinampatti, pollachi
State Code & Name: 33 TAMIL NADU
City: Coimbatore South
Pin Code: 642003
Ph No: 9543831327
GSTIN No: 33CUDPM1781P1Z7
PAN NO:
Customer DL 208:
Customer DL 21B:
FSSAI No :

Invoice number: HAL/25-26/02470
Invoice Date: 16/06/2025
Order No: 13857884
PO Date: 16-06-2025
PO No:
Ewaybill No:-
DSR Name: ARISH
DSR Mobile No: 9843944311
Beat Name: USR_RMK TRADERS 508852
Transport:
Place of supply: TAMIL NADU

S No.	SKU Code	Item Name	HsnCode	Batch Number	UPC	Qty Cases	Qty Units	Total Qty.	Free	MRP	Rate	Gross Amt	Scheme %	Scheme Amt	CD% (Amt)	Taxable Amount	CGST % (Amt)	U/SGST % (Amt)	IGST % (Amt)	Total Amount
1	YGYBA00	IODEX BALM 1X4G BOTTLE	30049011	H25011	1800	0	300	300	0	15.00	11.21	3,361.61	12	403.39	0% (0)	2,958.21	6.00 (177.49)	6.00 (177.49)	0.00 (0.00)	3,313.20
2	YGSAA00	SENSODYNE DAILY PROTECTION TP 288 X 20G	33061020	BGF240040	288	0	24	24	0	20.00	14.80	355.12	8	28.41	0% (0)	326.71	9.00 (29.40)	9.00 (29.40)	0.00 (0.00)	385.52
3	YGSAA00	SENSODYNE DAILY PROTECTION TP 288 X 20G	33061020	BGF240053	288	0	48	48	0	20.00	14.80	710.24	8	56.82	0% (0)	653.42	9.00 (58.81)	9.00 (58.81)	0.00 (0.00)	771.03
Total Invoice Value					2376	0	372	372				4,426.96		488.62	0.00	3,938.34	265.70	265.70	0.00	4,469.75

GST Summary

CGST		SGST		IGST		CESS	
Taxable Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%
2,958.21	6.00	177.49	6.00	177.49	0.00	0.00	0.00
980.13	9.00	88.21	9.00	88.21	0.00	0	0.00

Four Thousand Four Hundred And Seventy Only

Credit Note Details

CRN NO

CRN Applied Amount

0.00

Scheme Name :-

AI_RRW_Access_72U_8% [group id - 6604]
AI_RRW_IDX4g_120U_12% [group id - 6628]

Declaration :-

For D.K.AGENCY
Proprietor

For SWASTIKA ENTERPRISE
Placeholder for signature

TDS:
TCS:
CRN adjustment:
Invoice Discount:
Round Off:
Net Receivable Amount: 4,470