

ORIGINAL / DUPLICATE / TRIPLICATE

Tax Invoice

Invoice number: HAL/25-26/02567

Invoice Date: 19/06/2025

Order No: 13951825

PO Date: 19-06-2025

PO No:

Waybill No:-

DSR Name: GOKUL S

DSR MobileNo: 7395858355

Beat Name:

Transport:

Place of supply: TAMIL NADU

Invoice Reference No: 3e548824e1785f12ee7dfb7c97d278e46abe5f6c920

Customer ID: 208

Customer DL: 21B

FSSAI No: 1

Ship To:-
194550, RAMCHAND AND COMPANY
17621, RA, RAMCHAND SQUARE, KOTAGIRI
State Code & Name: 33 TAMIL NADU

City: Kotagiri

Pin Code: 643217

Ph No: 9843044272

GSTIN NO: 33AAGFR3878R1ZD

PAN NO:

Customer ID: 208

Customer DL: 21B

FSSAI No: 1

SluId	Item Name	HsnCode	Batch Number (Expiry Date)	UPC	Qty Cases	Qty Units	Total Qty.	Free	MHP	Rate	Gross Amt	Scheme %	Scheme Amt	CD% (Amt)	Taxable Amount	IGST % (Amt)	IGST % (Amt)	Total Amount
Y0ELB00	CHO POWDER LEMON 1X5G	30049011	L250503 31-03-2027	2160	0	900	900	0	11.00	7.88	7,087.50	0	0	0%	7,087.50	0.00 (0.00)	0.00 (0.00)	7,938.00
Y0ED000	CHO POWDER Orange 1X5G	30049011	825E096 31-03-2027	2160	0	900	900	0	10.00	7.16	6,444.64	5	322.23	0%	6,122.41	0.00 (0.00)	0.00 (0.00)	6,857.10
Y0YR000	Index Balm 4gm	30049011	H25102 30-04-2027	384	0	72	72	0	48.00	35.86	2,581.71	6	154.9	0%	2,426.81	0.00 (0.00)	0.00 (0.00)	2,718.03
Y0YAR00	INDEX GEL NON MEDICATED 1X6G	30049011	MM25005 31-07-2026	384	0	48	48	0	35.00	25.06	1,203.00	8.33	100.21	0%	1,102.79	0.00 (0.00)	0.00 (0.00)	1,235.12
Y0SDFR1	Sensio Deep Clean Paste 70g	33061020	BGD250033 31-03-2028	72	0	24	24	0	150.00	106.15	2,547.66	0	0	0%	2,547.66	0.00 (0.00)	0.00 (0.00)	3,006.24
Y0YEAR1	Sensio Eco Brush 10 + 2 Brush Free Hanger	96032100	25K2294067 28-02-2028	24	1	0	24	0	350.00	219.11	5,258.64	6	315.62	0%	4,943.13	0.00 (0.00)	0.00 (0.00)	5,832.89
Y0SUGR1	Sensio Freshgel Paste 75g	33061020	BGG250435 30-04-2027	72	1	0	72	0	140.00	99.08	7,133.49	0	0	0%	7,133.49	0.00 (0.00)	0.00 (0.00)	8,417.52
Y0SFGR1	Sensio Freshmint Paste 75g	33061020	BGM250274 30-04-2027	72	0	36	36	0	140.00	99.08	3,566.76	0	0	0%	3,566.76	0.00 (0.00)	0.00 (0.00)	4,208.76
Y0SRER1	Sensio Rapid Relief paste 40 gm	33061020	BGR250105 31-03-2027	144	0	72	72	0	120.00	84.92	6,114.51	0	-0	0%	6,114.51	0.00 (0.00)	0.00 (0.00)	7,215.12
Y0SGER1	SENSODYNE 40G FRESHGEL	33061020	BSG25004 30-04-2027	144	0	72	72	0	95.00	67.23	4,840.47	0	0	0%	4,840.47	0.00 (0.00)	0.00 (0.00)	5,711.76
Y0SFER1	SENSODYNE 40G FRESHMINT	33061020	BGM250244 31-03-2027	144	1	0	144	0	95.00	67.23	9,680.95	0	0	0%	9,680.95	0.00 (0.00)	0.00 (0.00)	11,423.52
Total Invoice Value											56,459.33		892.86	0.00	55,566.47	4,498.80	4,498.80	64,564.06

GST Summary

CGST		IGST		CESS	
Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%
16,739.51	6.00	1,004.37	0.00	0.00	0.00
39,826.96	9.00	3,494.43	0.00	0.00	0.00

Total Four Thousand Five Hundred And Sixty Four Only

Edit Note Details

CRN NO	CRN Applied Amount
	0.00

Home Name :-

S_SubRW_ENOF_28_5% [group id - 6562]

S_SubRW_IDXB_600_6% [group id - 6565]

S_SubRW_EBR_240_6% [group id - 6550]

S_SubRW_IDXMBalm_120_8.33% [group id - 6567]

S_SubRW_EBR_120_3% [group id - 6549]

Declaration :-

For SWASTIKA ENTERPRISE
Placeholder for signatureInvoice Reference Number
3e548824e1785f12ee7dfb7c97d278e46abe5f6c920a994aac4559c5bc12f

Net Receivable Amount:

64,564

TDS:
TCS:
CRN adjustment:
Invoice Discount:
Round Off:0
0
0.00
0.00
-0.06Ramchand & Co
KOTAGIRI