

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: 33AFES6656Q1ZB
PAN No: AFBFS6656Q
License No: 12423003002282
DB DL 20B: TN/CBS/20B/01413
DB DL 21B: TN/CBS/21B/01413
FSSAI No:

Ship To:-

750310, SRI MAHALAKSHMI ENTERPRISES
42, NACHIMUTHU STREET, POLLACHI
State Code & Name: 33 TAMIL NADU
City: Coimbatore South
Pin Code: 642001
Ph No: 6380899233
GSTIN NO: 33DRTPM7794C1Z6
PAN NO:
Customer DL 20B:
Customer DL 21B:
FSSAI No:

Invoice number: HAL/25-26/02713
Invoice Date: 23/06/2025
Order No: 14080111
PO Date: 23-06-2025
PO No:
Ewaybill No:-
DSR Name: ARISH
DSR MobileNo: 9843944311
Beat Name: USR_SATHISH AGENCIES
146972
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/GST % (Amt)	IGST % (Amt)	Total Amount
1	YGERA00	ENO POWDER Regular 1X5G SACHET	30049011	S25R054	2160	0	46	46	0	10.00	7.16	329.39	0	0	0% (0)	329.39	6.00 (19.76)	6.00 (19.76)	0.00 (0.00)	368.92
2	YGERA00	ENO POWDER Regular 1X5G SACHET	30049011	S25R071	2160	0	104	104	0	10.00	7.16	744.71	0	0	0% (0)	744.71	6.00 (44.68)	6.00 (44.68)	0.00 (0.00)	834.08
3	YGSGR1	Senso Freshmint Paste 75g	33061020	BGG250446	72	0	36	36	0	140.00	99.08	3,566.75	0	0	0% (0)	3,566.75	9.00 (321.01)	9.00 (321.01)	0.00 (0.00)	4,208.76
4	YGSFGR1	Senso Freshmint Paste 75g	33061020	BSM25222	72	0	36	36	0	140.00	99.08	3,566.75	0	0	0% (0)	3,566.75	9.00 (321.01)	9.00 (321.01)	0.00 (0.00)	4,208.76
5	YGSAN00	SENSODYNE DAILY PROTECTION TP 288 X 20G	33061020	BGP240063	288	0	36	36	0	20.00	14.80	532.68	0	0	0% (0)	532.68	9.00 (47.94)	9.00 (47.94)	0.00 (0.00)	628.56
Total Invoice Value					4752	0	258	258				8,740.28		0.00	0.00	8,740.28	754.40	754.40	0.00	10,249.08

GST Summary

CGST		SGST		IGST		CESS	
Taxable Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%
1,074.11	6.00	64.45	6.00	64.45	0.00	0	0.00
7,666.17	9.00	689.96	9.00	689.96	0.00	0	0.00

Ten Thousand Two Hundred And Forty Nine Only

Credit Note Details

CRN NO

CRN

CRN Applied Amount

Scheme Name :-

0.00

Declaration :-

Net Receivable Amount:

10,249

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

0

0

0.00

0.00

-0.08

For SWASTIKA ENTERPRISE
Placeholder for signature

SRI MAHALAKSHMI ENTERPRISES

P 02, NACHIMUTHU STREET,

POLLACHI 642001.

Ph. No : 88389 25933