

Tax Invoice

ORIGINAL / DUPLICATE / TRIPLICATE

Invoice Number: HAL/25-2801607
 Invoice Date: 20/05/2025
 Order No: 13085742
 PO Date: 20-05-2025
 PO No:
 Ewaybill No:
 DSR Name: GOKUL S
 DSR Mobile No: 7396860365
 Beat Name:
 Transport:
 Place of supply: TAMIL NADU
 Invoice Reference No: 60968aa25d933cd88de8995a1fa945e179f6f46f0103c278
 8802fdaad162f

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: 33AAGFR3871R1ZD
 PAN NO:
 Customer DL 20B:
 Customer DL 21B:
 FSSAI No:

ENTERPRISE
 T NO. 84 D.NO. 19/3, PHASE 2, V.G. RAONAGAR GANAPATHY, VOIMBATORE
 & Name: 33 TAMIL NADU
 33AFBFS6656Q1ZB
 33AFBFS6656Q

T: 12423003002282
 : TV/CBS/20B/01413
 : TV/CBS/21B/01413

Code	Item Name	ManCode	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
800	ENO POWDER LEMON 1X60 SACHET	30048011	8200241 28-02-2027	2160	0	720	720	0	11.00	7.88	5,670.00	0	0	0%	5,670.00	6.00 (340.20)	6.00 (340.20)	0.00 (0.00)	6,350.40
800	ENO POWDER Orange 1X60 SACHET	30048011	825E065 28-02-2027	2160	0	1080	1080	0	10.00	7.16	7,733.87	5	306.08	0%	7,346.89	6.00 (440.81)	6.00 (440.81)	0.00 (0.00)	8,228.52
800	Index Bath Rgn	30048011	H25033 31-12-2026	384	0	144	144	0	46.00	34.37	4,948.71	6	296.92	0%	4,651.79	6.00 (279.11)	6.00 (279.11)	0.00 (0.00)	5,210.01
800	IODEX GEL NON MEDICATED 1X60	30048011	MM25003 30-06-2026	384	0	72	72	0	35.00	25.06	1,804.50	8.33	150.31	0%	1,654.19	6.00 (99.25)	6.00 (99.25)	0.00 (0.00)	1,852.89
800	PARODONTAX TP ULTRACLEAN 1X75G+1BCOMBI	33061020	BGU240022 30-09-2026	72	0	12	12	0	165.00	116.77	1,401.25	4	56.05	0%	1,345.20	9.00 (121.07)	9.00 (121.07)	0.00 (0.00)	1,587.34
800	Senso Deep Clean Paste 40 gm	33061020	BGD250021 31-01-2026	144	0	36	36	0	100.00	70.77	2,547.76	0	0	0%	2,547.76	9.00 (229.30)	9.00 (229.30)	0.00 (0.00)	3,006.36
800	Senso Deep Clean Paste 70g	33061020	BGD250023 28-02-2026	72	0	36	36	0	150.00	106.15	3,821.49	0	0	0%	3,821.49	9.00 (343.93)	9.00 (343.93)	0.00 (0.00)	4,509.36
800	Senso Freshgel Paste 75g	33061020	BGG250310 31-03-2027	72	0	36	36	0	140.00	99.08	3,566.75	0	0	0%	3,566.75	9.00 (321.01)	9.00 (321.01)	0.00 (0.00)	4,208.76
800	Senso Freshmint Paste 75g	33061020	BSM25162 31-03-2027	72	0	36	36	0	140.00	99.08	3,566.75	0	0	0%	3,566.75	9.00 (321.01)	9.00 (321.01)	0.00 (0.00)	4,208.76
800	Senso Rapid Relief paste 40 gm	33061020	BGR250070 31-01-2027	144	0	72	72	0	120.00	84.92	6,114.51	0	0	0%	6,114.51	9.00 (550.31)	9.00 (550.31)	0.00 (0.00)	7,215.12
800	Senso Sensitive Brush 2+1 Pack	96032100	258C285454 31-03-2030	144	1	49	193	0	140.00	84.40	16,288.87	19.67	3204.02	0%	13,084.85	9.00 (1,177.64)	9.00 (1,177.64)	0.00 (0.00)	15,440.12
800	Senso Sensitive Brush 2+1 Pack	96032100	251020 31-03-2030	144	0	95	95	0	140.00	84.40	8,017.84	19.67	1577.11	0%	6,440.73	9.00 (579.67)	9.00 (579.67)	0.00 (0.00)	7,600.06
800	SENSODYNE 40G FRESHGEL	33061020	BGG250322 31-03-2027	144	0	72	72	0	95.00	67.23	4,840.47	0	0	0%	4,840.47	9.00 (435.64)	9.00 (435.64)	0.00 (0.00)	5,711.76
800	SENSODYNE 40G FRESHMINT	33061020	BGM250170 28-02-2027	144	0	72	72	0	95.00	67.23	4,840.47	0	0	0%	4,840.47	9.00 (435.64)	9.00 (435.64)	0.00 (0.00)	5,711.76
				6240	1	2532	2676				75,162.95		5,671.10	0.00	69,491.86	5,674.58	5,674.58	0.00	80,841.02

GST Summary

T	I	CGST		SGST		IGST		CESS	
		TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt
87		6.00	1,159.37	6.00	1,159.37	0.00	0.00	0	0.00
99		9.00	4,515.21	9.00	4,515.21	0.00	0.00	0	0.00

Send Eight Hundred And Forty One Only

Details

CRN
 CRN Applied Amount
 0.00

Net Receivable Amount:

80,841

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

0
 0
 0.00
 0.00
 0.00

me :-
 MBBR_144U_19.67% [group id - 6208]
 5 SuGrW_ENOF_2B_5% [group id - 6322]
 W_IDXB_60U_6% [group id - 6225]
 IDXBaln_12U_8.33% [group id - 6227]
 W_ParOP_12U_4% [group id - 6198]

n :-

Invoice Reference Number
 60968aa25d933cd88de8995a1fa945e179f6f46f0103c2788802fdaad162f

For SWASTIKA ENTERPRISE
 Placeholder for Signature