

Tax Invoice

ORIGINAL / DUPLICATE / TRIPLICATE

Bill From:-

SWASTIKA ENTERPRISE
NO 39, PLOT NO. 84, D.NO. 19/3, PHASE 2, V.G. RAONAGAR GANAPATHY, CVOIMBATORE
State Code & Name: 33 TAMIL NADU
GSTIN No: 33AFBFS6656Q12B
PAN No: AFBFS6656Q
License No: 12423003002282
DB DL 20B: TN/CBS/20B/01413
DB DL 21B: TN/CBS/21B/01413
FSSAI No:

Ship To:-

733599, D.K.AGENCY
5/47, Kandasamyapuram, UdumalaRoad, Makkinampatti, pollachi
State Code & Name: 33 TAMIL NADU
City: Colimbatore South
Pin Code: 642003
Ph No: 9543831327
GSTIN NO: 33CUDPM1781P1Z7
PAN NO:
Customer DL 20B:
Customer DL 21B:
FSSAI No:

Invoice number: HAL/25-26/01613
Invoice Date: 21/05/2025
Order No: 13089512
PO Date: 20-05-2025
PO No:
Ewaybill No:-
DSR Name: ARISH
DSR Mobile No: 9843944311
Beat Name: USR_RMK TRADERS 508852
Transport:
Place of supply: TAMIL NADU
Invoice Reference No:
ddc10de3a0d8bba0f38c1af6f74a6352e1a6f971
03b2472527345862c818aed6

S No.	SKU Code	Item Name	HSN Code	Batch Number	UPC	Qty Cases	Qty Units	Total Qty	Free	MRP	Rate	Gross Amt	Scheme %	Scheme Amt	CD % (Amt)	Taxable Amount	CGST % (Amt)	U/S GST % (Amt)	IGST % (Amt)	Total Amount
1	YGVUB00	Parodontax Ultraclean Paste 75g	33061020	BGU250002	72	0	6	6	0	125.00	89.46	530.75	4	21.23	0% (0)	509.52	9.00 (45.86)	9.00 (45.86)	0.00 (0.00)	601.23
2	YGBEAR1	Senso Eco Brush 10 + 2 Brush Free Hanger	96032100	25K1105056	24	1	0	24	0	350.00	219.11	5,258.64	3	157.76	0% (0)	5,100.88	9.00 (459.08)	9.00 (459.08)	0.00 (0.00)	6,010.04
3	YGSFGR1	Senso Freshgel Paste 75g	33061020	BGG250310	72	0	24	24	0	140.00	99.08	2,377.83	0	0	0% (0)	2,377.83	9.00 (214.00)	9.00 (214.00)	0.00 (0.00)	2,805.84
4	YGSFER1	Senso Freshmint Paste 75g	33061020	BGM250200	72	0	24	24	0	140.00	99.08	2,377.83	0	0	0% (0)	2,377.83	9.00 (214.00)	9.00 (214.00)	0.00 (0.00)	2,805.84
5	YGSREER1	Senso Rapid Relief paste 40 gm	33061020	BGR250070	144	0	24	24	0	120.00	84.92	2,038.17	0	0	0% (0)	2,038.17	9.00 (183.44)	9.00 (183.44)	0.00 (0.00)	2,405.04
Total Invoice Value					384	1	78	102				12,583.22		178.99	0.00	12,404.23	1,116.38	1,116.38	0.00	14,636.99

GST Summary

CGST		SGST		IGST		CESS	
Taxable Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%
12,404.23	9.00	1,116.38	9.00	1,116.38	0.00	0.00	0.00

Fourteen Thousand Six Hundred And Thirty Seven Only

Credit Note Details

CRN NO

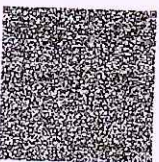
CRN

CRN Applied Amount

0.00

Scheme Name :-
AL_RRW_EBR_6U_3% [group id - 6272]
NES_RRW_Parop_6U_4% [group id - 6259]

Declaration :-



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

Net Receivable Amount:

14,637

For D.K.AGENCY

Signature
Date: 21/05/2025

Invoice Reference Number
ddc10de3a0d8bba0f38c1af6f74a6352e1a6f971
For SWASTIKA ENTERPRISE
Placeholder for signature