

Tax Invoice

ORIGINAL / DUPLICATE / TRIPLICATE

Ship To:-

788446, SUDDEKSHANAHAR
13 LAXMI NILAYAM, MURU PL EASERT, GORRHOOR BLOCK, THE NILGIRIS, TAMILNADU
State Code & Name: 33 TAMIL NADU
City: Coonoor
Pin Code: 643102
Ph No: 6383571432
GSTIN NO: 33BLEPA0822G1ZB
PAN NO:
Customer DL 208:
Customer DL 218:
FSSAI No:

Invoice number: HAL/25-26/01959
Invoice Date: 30/05/2025
Order No: 13383444
PO Date: 30-05-2025
PO No:
Waybill No:-
DSR Name: GOKUL S
DSR MobileNo: 7395858355
Beat Name: RSR_6710_1100730149
Transport:
Place of supply: TAMIL NADU

120P

Utlade	Item Name	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
ELB00	ENO POWDER LEMON 1X60 BAGHET	5250242	2160	0	60	60	0	11.00	7.88	472.50	0	0	0% (0)	472.50	6.00 (28.35)	6.00 (28.35)	0.00 (0.00)	529.20
EOA00	ENO POWDER Orange 1X60 BAGHET	5250E069	2160	0	30	30	0	10.00	7.16	214.82	0	0	0% (0)	214.82	6.00 (12.89)	6.00 (12.89)	0.00 (0.00)	240.60
BEAR1	Sensio Eco Brush 10 x 2 Brush Free Hanger	25K0844053	24	0	6	6	0	350.00	219.11	1,314.66	3	39.44	0% (0)	1,275.22	9.00 (114.77)	9.00 (114.77)	0.00 (0.00)	1,504.76
GGOR1	Sensio Freshgel Pasta 75g	BGG250368	72	0	12	12	0	140.00	99.08	1,188.92	0	0	0% (0)	1,188.92	9.00 (107.00)	9.00 (107.00)	0.00 (0.00)	1,402.92
FGOR1	Sensio Freshmint Pasta 75g	BGM250223	72	0	12	12	0	140.00	99.08	1,188.92	0	0	0% (0)	1,188.92	9.00 (107.00)	9.00 (107.00)	0.00 (0.00)	1,402.92
Price Value			4488	0	120	120				4,379.81		39.44	0.00	4,340.37	370.01	370.01	0.00	5,080.40

GST Summary

CGST		SGST		IGST		CESS	
Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%
6.00	41.24	6.00	41.24	0.00	0.00	0.00	0.00
5.00	328.77	9.00	328.77	0.00	0.00	0.00	0.00

and Eighty Only

Details

CRN		CRN Applied Amount
		0.00

Net Receivable Amount:

5,080

me :-
3r_6U_3% [group id - 0272]

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For SWASTIKA ENTERPRISE
Placeholder for signature

[Signature]