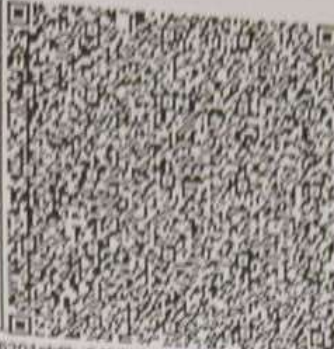


RESUMER PRODUCTS LTD.

Palayam Nagar, Shevapet Main Rd
 Sampathy, Salem - 636005
 28, Bangala thottam, Sulaamedu
 JITHAMASOLAPURAM (P.O), SALEM -
 636010
 Tel : 0427-2350802 Fax :



GSTIN:33AABCG3395J1ZP
 PAN:AABCG3395J
 Insecticides License No.
 Marketing License No.

ACK No. : 152624641415614
 Date: 07/02/2026 11:11:00
 EWB No. :521952432798
 Date/Time:07.02.2026 11:11:00

IRN:5d4b864853c0fde81e56bc157ce36301ab2bc2487979fe08d1174a27e04a575

Customer Code : 1000021904										
Tax Invoice										
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N, Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.:33AABCL0212H1Z9 PAN NO.:AABCL0212H			Ship To: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N, Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN No.:33AABCL0212H1Z9 PAN No.:AABCL0212H			Invoice No:TH0251045009 Date:07.02.2026 LR No. & DT: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED				
Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis.%	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rtn Qty in CS
40059957 2317351	AER O ASSORTEDPO3 22.5G M270 P20 MT HSN Code 33079090	270.00 PP202509	60.000 EA 3.000 CS	221.40 (0.00 %)	0.00 0.00	11,257.74	1,013.20 (9.00 %)	1,013.20 (9.00 %)	13,284.14	
40042290 1921547	AER O coolaqua 7.5g M99 PO60 - MT HSN Code 33079090	99.00 PP202512	120.000 EA 2.000 CS	81.18 (0.00 %)	0.00 0.00	8,255.68	743.01 (9.00 %)	743.01 (9.00 %)	9,741.70	
40081919 622178	AER PO4 POWERPOCKET ASRTED40G M240P36 MT HSN Code 33074900	240.00 SI251229A	180.000 EA 5.000 CS	203.39 (0.00 %)	0.00 0.00	31,025.60	2,792.30 (9.00 %)	2,792.30 (9.00 %)	36,610.20	
40058208 1077109	AER POWERPOCKET SEABREEZE 10G M85P120 HSN Code 33074900	85.00 MA2512302	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	

Regd. Off: Godrej One 4th Floor, Pimpri Chinchwad Eastern Express Highway Vikrol(East), Mumbai-400079. TEL:022-25188010/2030 Fax:022-25118404/804588
 Website: www.godrejpp.com CIN:L24246MH2009PLC128608
 We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.

6647632605298

PRODUCTS LTD.

Nagar, Shevapet Main Rd
Salem - 638005
Sulaimedu
PALPURAM (P.O), SALEM -

-2350802 Fax :



GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.
Marketing License No.
ACK No.: 152824641415614
Date: 07/02/2026 11:11:00
EWB No.:521952432708
Date/Time:07.02.2026 11:11:00

8664853c0fde81e56bc157ce36301ab2bc248797f9fe08d1174a27e04a575

Invoice No.:1000021904	Tax Invoice	Invoice No.:TN0351045009 Date:07.02.2026
Ship To: Lulu International Shopping Malls P The Lakshmi Mills, Avinashi N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN No.:33AABCL0212H1Z9 PAN No.:AABCL0212H	Ship To: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037, COIMBATORE - 641037 State Code: 33 GSTIN No.:33AABCL0212H1Z9 PAN No.:AABCL0212H	LR No. & Dt: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 34.635 Eqw 0.000 PO No: 4505636700. Po Date 05.02.2025 No. Of Packages 32 OBD No 0808260466 Bill No 1005774246 Invoice Ref. Gr. Wt 219.096 Shipment No. 2005008863 Truck TN30AF5325 Net Wt. 176.220 KG Indent No

Code/Order's Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rtn Qty in CS
736	AER SPRAY COOLAQUA 200ML M99P24 HSN Code 33074900	99.00 0003271615	48.000 EA 2.000 CS	83.90 (0.00 %)	0.00 0.00	3,412.82	307.15 (9.00 %)	307.15 (9.00 %)	4,027.12	
9738	AER SPRAY FOREST FRESH 200ML M99P24 HSN Code 33074900	99.00 IS05122025	96.000 EA 4.000 CS	83.90 (0.00 %)	0.00 0.00	6,825.63	614.31 (9.00 %)	614.31 (9.00 %)	8,054.25	
0217 42	AER SPRAY JASMINEDELIGHT 200ML M99P24 HSN Code 33074900	99.00 0003271584	24.000 EA 1.000 CS	83.90 (0.00 %)	0.00 0.00	1,706.41	153.58 (9.00 %)	153.58 (9.00 %)	2,013.57	
59735 926	AER SPRAY MYSTIC MUSK 200ML M99P24 HSN Code 33074900	99.00 PM05112025	48.000 EA 2.000 CS	83.90 (0.00 %)	0.00 0.00	3,412.82	307.15 (9.00 %)	307.15 (9.00 %)	4,027.12	

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol(East), Mumbai-400079, TEL:022-25188010/20/30 Fax:022-251180040/8065808.
Website: www.godrejcp.com CIN: L24246MH2000PLC129806
"We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details."

GODREJ CONSUMER PRODUCTS LTD.
 Godrej Nagar, Shevapet Main Rd
 Changanacherry, Salem - 636005
 Changanacherry, Salem - 636005
 Changanacherry, Salem - 636005
 CHANGANACHERRY, SALEM -
 636010
 Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
 PAN:AABCG3365J
 Insecticides License No.
 Marketing License No.
 ACK No.: 152624641415614
 Date: 07/02/2026 11:11:00
 EWB No.:521952432796
 Date/Time:07.02.2026 11:11:00

IRN:5ddb864853c0fde81e56bc157ce36301ab2bc24679719fe06d1174a27e04a575

Customer Code : 1000021904	Tax Invoice		Invoice No. TN0351045009 Date: 07.02.2026
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.:33AABCL0212H129 PAN NO.:AABCL0212H	Ship To: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037, COIMBATORE - 641037 State Code: 33 GSTIN No.:33AABCL0212H129 PAN No.:AABCL0212H	LR No. & Dt.: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED	
		Vol Cu. Fl. 34.535 Eqw 0.000 PO No.: 4505635700. Po Date 05.02.2026	
		No. Of Packages 32 GBD No 0809260466 Bill No 1005774246 Invoice Ref.	
		Gr.Wt 219.096 Shipment No. 2005008893 Truck TN30AF5325 Net Wt. 176.220 KG	
		Indent No	

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY In PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TDS	Rtn Qty in CS
40059737 8663	AER SPRAY ROSEBLOSSOM 200ML M99P24 HSN Code 33074900	99.00 0003271576	72.000 EA 3.000 CS	83.90 (0.00 %)	0.00 0.00	5,119.22	460.73 (9.00 %)	460.73 (9.00 %)	6,040.68	
40060650 1783630	GENTEEL TL 2KG POUCH M320 P6 NEWPRF HSN Code 34025000	320.00 PC11112025	18.000 EA 3.000 CS	280.70 (0.00 %)	0.00 0.00	4,281.89	385.37 (9.00 %)	385.37 (9.00 %)	5,052.63	
40050000 2317352	Godrej Fab 2Ltr Pouch PK6 MRP225 # NF HSN Code 34025000	225.00 0003274796	18.000 EA 3.000 CS	189.47 (0.00 %)	0.00 0.00	2,890.28	260.13 (9.00 %)	260.13 (9.00 %)	3,410.54	
40059587 2379252	GODREJ FAB 4LTR POUCH NEW M425 P3 MT NF HSN Code 34025000	425.00 0003273661	9.000 EA 3.000 CS	357.89 (0.00 %)	0.00 0.00	2,729.70	245.67 (9.00 %)	245.67 (9.00 %)	3,221.04	

Tax Summary		Total	TDS	Net Payable
Pre Tax Value	86,519.63	7,786.77	102,093.17	102,093.17
Tax SGST	7,786.77			
Tax CGST	7,786.77			
Tax Rate %	18.00			
Total	813 / 32,000	86,519.63	7,786.77	102,093.17
			Rounded off	0.17

Net Payable: 102,093.00
 Rupees in words: Rupees One Lakhs Two Thousand Ninety Three only
 In respect of this supply, no tax is payable on reverse charge basis.
 *The Invoice price reflects the GST rate benefit, which must be further passed on to the end consumer.
 The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.86.53.
 Any dispute subject to Mumbai Jurisdiction only
 Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079, TEL:022-25188010/20/30 Fax:022-25118604/806598.
 Website: www.godrejcp.com CIN:L24246MH2000PLC129806
 We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.
 For Godrej Consumer Products Ltd
 Authorised Signatory
 E&OE