

EMAMI LIMITED,

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
 Duplicate for Transporter
 Triplicate For Supplier

TAX INVOICE - DS3322005108 DATED - Aug 24, 2024

910b9b2a0c07fca05656c2a0934f4638337e9efbfa735a7336713bf0182570a9

BILL TO / PLACE OF SUPPLY

GANAPATHY TRADERS,
, No.22, ANNAIKATTU SALAI, TIRUVENNAIALLUR,
VILLUPURAM
THIRUVENNAIALLUR THIRUVENNAIALLUR, Tamil Nadu -
607203, India
Tel. - - ganapathyagencies10@gmail.com

SHIP TO / PLACE OF DELIVERY

GANAPATHY TRADERS,
, No.22, ANNAIKATTU SALAI, TIRUVENNAIALLUR,
VILLUPURAM
THIRUVENNAIALLUR THIRUVENNAIALLUR, Tamil Nadu -
607203, India
Tel. - - ganapathyagencies10@gmail.com

E Way Bill Number 581696154656
SAP Bill Doc No. 5490201197
Challan No
L R No. & L R Date
PO/Order No. Manual_order
Carrier Name
PO/Order Date Aug 24, 2024

GST No - 33GKHPS4309R1ZF - State Code - 33

HSN Code	Material	Material Description	Manuf. Dte	No of Cases	MRP Inc Taxes	Qty in Pcs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc.%	Trade Disc.(Rs.)	Qty Discount	Spl /Cash Disc (Rs)	SS Disc/ Addtl Disc.	Taxable Amount	GST %	GST Rs.	Total Amount
30049011	400016750*	FGL-MPB 4ML(SOUTH)-NF4-420	08-2024	10	10.00	4,200	93.81	32,833.50	7.00	2,298.35	0.00	0.00	581.39	29,953.76	12.00	3,594.46	33,548.22
Total				10.00				32,833.50		2,298.35	0.00		581.39	29,953.76		3,594.46	

Material Value (Rs.)	32,833.50	Base for Tax Amount				Tax Amount				Base value for Tax (Rs.)	29,953.76
Trade Discount (Rs.)	2,298.35	Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)	Tax Amount (Rs.)	3,594.46
Special / Other Discount (Rs.)	0.00	29,953.76	0.00	6.00	6.00	0.00	1,797.23	1,797.23	3,594.46	Invoice Amount (Rs.)	33,548.22
SS Discount (Rs.)	341.99									Trade Subsidy (Rs.)	0.00
SS Additional Discount (Rs.)	239.40									TCS Amount (Rs.)	33.55
Cash Discount (Rs.)	0.00									Total Amount Payable (Rs.)	33,582.00

Amount In Words :- THIRTY THREE THOUSAND FIVE HUNDRED EIGHTY TWO RUPEES ONLY

Terms & Condition

"Subject to jurisdiction of Kolkata High Court"

"We hereby certify that our Registration Certificate is valid on the date of issue of this invoice"

FSSAI Licence No:00000012413003000607

For Emami Limited

Authorised Signatory

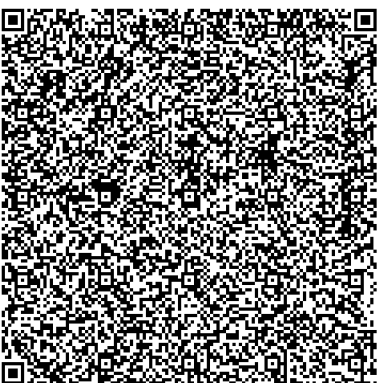
HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	10	0.00	6.00	6.00	29,953.76	0.00	1,797.23	1,797.23	3,594.46	33,548.22
					29,953.76	0.00	1,797.23	1,797.23	3,594.46	33,548.22

"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000

Email - contact@emamigroup.com, Website: www.emamiltd.in

CIN: L63993WB1983PLC036030 / PAN: AAACH7412G



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