

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 - DS3322007315 DATED - Nov 5, 2024

5d95f0fce4f8af613bc1b4b27778fdd9bba44c20aeb59ffa949415c8b044bf05

BILL TO / PLACE OF SUPPLY
FLIPKART INDIA PRIVATE LIMITED,
PRIME SPACE INDUSTRIAL PARK,ORAKKADU VIL
PONNERI TALUK,SHOLAVARAM PANCHAYAT PONNERI ,
Tamil Nadu - 600067, India
Tel. - 9791552556 vivek.thangaraj@flipkart.com
GST No. - 33AABCF8078M1Z8 State Code - 33

SHIP TO / PLACE OF DELIVERY
FLIPKART INDIA PRIVATE LIMITED,
PRIME SPACE INDUSTRIAL PARK,ORAKKADU VIL
PONNERI TALUK,SHOLAVARAM PANCHAYAT PONNERI ,
Tamil Nadu - 600067, India
Tel. - 9791552556 vivek.thangaraj@flipkart.com
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E Way Bill Number 541728309218
SAP Bill Doc No. 5490203378
Challan No
L R No. & L R Date
PO/Order No. FCOWG05450429
Carrier Name
PO/Order Date Oct 29, 2024

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
33049910	400019433*	FGL-BPSOFT 200ML-36-NEW-TUB	08-2024	0.89	330.00	32	1,845.69	4,921.84	0.00	0.00	0.00	0.00	0.00	4,921.84	18.00	885.94	5,807.78
33049910	400019433*	FGL-BPSOFT 200ML-36-NEW-TUB	08-2024	0.11	330.00	4	1,845.69	615.23	0.00	0.00	0.00	0.00	0.00	615.23	18.00	110.74	725.97
33061020	400018069*	FGL-Z. DANT VEER 400G - 24	07-2024	1	250.00	24	1,271.19	2,542.38	0.00	0.00	0.00	0.00	0.00	2,542.38	18.00	457.62	3,000.00
Total				2.00				8,079.45		0.00	0.00		0	8,079.45		1,454.30	

Material Value	(Rs.)	8,079.45	Base for Tax Amount				Tax Amount				Base value for Tax	(Rs.)	8,079.45					
			Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)								
Trade Discount	(Rs.)	0																
Special / Other Discount	(Rs.)	0.00	8,079.45	0.00	9.00	9.00	0.00	727.15	727.15	1,454.30	Invoice Amount	(Rs.)	9,533.75					
SS Discount	(Rs.)	0.00									Trade Subsidy	(Rs.)	0.00					
SS Additional Discount	(Rs.)	0.00									TCS Amount	(Rs.)	0.00					
Cash Discount	(Rs.)	0.00									Total Amount Payable	(Rs.)	9,534.00					

Amount In Words :- NINE THOUSAND FIVE HUNDRED THIRTY FOUR 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****"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

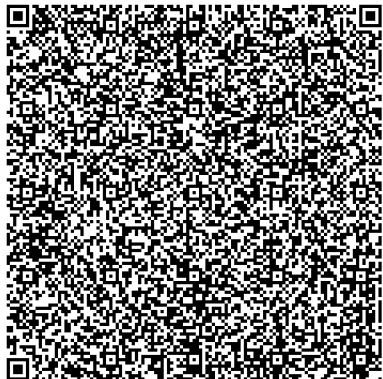
Email - contact@emamigroup.com, Website: www.emamiltid.in

CIN: L63993WB1983PLC036030 / PAN: AAACH7412G

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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.)
33049910	1	0.00	9.00	9.00	5,537.07	0.00	498.34	498.34	996.68	6,533.75
33061020	1	0.00	9.00	9.00	2,542.38	0.00	228.81	228.81	457.62	3,000.00
					8,079.45	0.00	727.15	727.15	1,454.30	9,533.75



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

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