

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 - DS3322007314 DATED - Nov 5, 2024

67ecedc81c354893067e2a4c6b9807748fa035a30f6fb77a473e0c0800016ddb

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 551728309211
SAP Bill Doc No. 5490203377
Challan No
L R No. & L R Date
PO/Order No. FCOWG05445221
Carrier Name
PO/Order Date Oct 26, 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
34011110	400014289*	FGL-BPA&M SOAP NM+EU +HON(PK6)125G-NS-24	06-2024	1	384.00	24	1,952.54	3,905.08	0.00	0.00	0.00	0.00	0.00	3,905.08	18.00	702.92	4,608.00
33061020	400018069*	FGL-Z. DANT VEER 400G - 24	06-2024	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
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				3.00				8,989.84		0.00	0.00		0	8,989.84		1,618.16	

Material Value	(Rs.)	8,989.84	Base for Tax Amount				Tax Amount				Base value for Tax	(Rs.)	8,989.84					
			Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)								
Trade Discount	(Rs.)	0																
Special / Other Discount	(Rs.)	0.00	8,989.84	0.00	9.00	9.00	0.00	809.08	809.08	1,618.16								
SS Discount	(Rs.)	0.00																
SS Additional Discount	(Rs.)	0.00																
Cash Discount	(Rs.)	0.00																

Base value for Tax (Rs.) 8,989.84
Tax Amount (Rs.) 1,618.16
Invoice Amount (Rs.) 10,608.00
Trade Subsidy (Rs.) 0.00
TCS Amount (Rs.) 0.00
Total Amount Payable (Rs.) 10,608.00

Amount In Words :- TEN THOUSAND SIX HUNDRED EIGHT 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

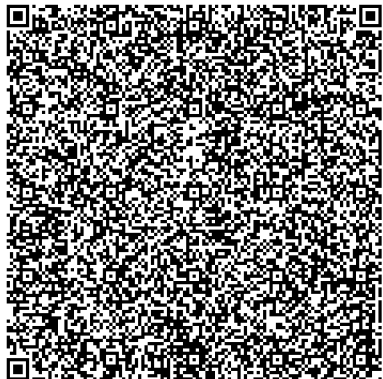
For Emami Limited**Authorised Signatory****"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."**

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.)
34011110	1	0.00	9.00	9.00	3,905.08	0.00	351.46	351.46	702.92	4,608.00
33061020	2	0.00	9.00	9.00	5,084.76	0.00	457.62	457.62	915.24	6,000.00
					8,989.84	0.00	809.08	809.08	1,618.16	10,608.00



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