

JYOTHY LABS LTD., TRICHY DEPOT Plot No.1, Sri Vinayaka Godown Complex, VOC Street, Ariamangalam TRICHY Tamil Nadu India-620010 PAN: AAACJ3213B

GSTIN: 33AAACJ3213B1ZH

LS/PO No. &

Material

Code

1461301007

Date

Sr.

TAX INVOICE State Code: 33 IRN No:70479bc757c0c529e7ac665ef88fbe5c35f7db65dac6e4e927ea0a028a6d437a

Case

Pack

1*8

: 8734101897 L.R. No. & Date : & Invoice No. Invoice Date : 09.08.2024 Transporter

: 5105505918 & 23.07.2024 Vehicle No. E-Way Bill No.

Description

Of Goods

Pril 1.5 Litre Green Pouch New Barcode (8 pc)(360)

Date and Time of : 09.08.2024 on 17:35:30 Supply : No.

Reverse Charge

Place of Supply

Name & Address of the Recipient (Billed to): Customer Code: 1200364

Reliance Retail Limited TS No.882/1, 883/1, 883/2, 882/4, 883/4 Ward-C Block No14, Chennai Bye-pass Road,

the return and due tax, if any, payable on the sale has been paid or shall be paid."

CIN:L24240MH1992PLC128651 Tel:022-66892800

TIRUCHIRAPPALLI Tamil Nadu India-620005. State Code: 33 GSTIN: 33AABCR1718E1ZW UIN No.: PAN: AABCR1718E

HSN

Code

34029051

: 10.08.2024

Name & Address of the Recipient (Shipped to): Customer Code: 4101628

Rate

Case

RELIANCE RETAILRELIANCE RET LIMITED SF No.433/1, 433/2, 433/3, 433/4 and 432/2.

Basic

Amount

57.844.07

: COIMBATORE. Tamil Nadu

Discount

Amount

Any Dispute Subject to Mumbai Jurisdiction

e-mail:info@jyothy.com

0.00

Taxable

Amount

57.844.07

CGST

9.00

Website: www. jyothylabs.com

Amount

5.205.97

part, Appanaickenpatti Village,,,

JOM

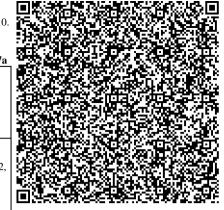
MRP

CBS 2.880.00 1.928.14

Otv

Cases PCS

COIMBATORE Tamil Nadu India-641016. State Code: 33 GSTIN: 33AABCR1718E1ZW UIN No.: PAN: AABCR1718E



SGST

Amount

5,205.97

%

9.00

Total Amount

(Incl. Tax)

Authorised Signatory

68,256.01

| Grand Total | | | 30 | 0 | | | | 57,844.07 | 0.00 | 57,844.07 | _ | 5,205.97 | | 5,205.97 | 68,256.01 |
|---|--|--|--------------------|---|--|--|--|---------------|----------|-----------|------------|--------------|-------------|-----------|-----------|
| Amount In Words Rupees Sixty Eight Thousand Two Hundred Fifty Six Only | | | | | | | | Billing Price | | | | 57,844.07 | | | |
| Gross Weight (KG) : 399.600 CGST 9.000 % on Amt: 5784 | | | 44.07 Tax: 5205.97 | | | | Payment Terms | | | | | ٢ | | | 5,205.97 |
| Net Weight (KG) : 360.000 SGST 9.000 % on Amt: 5784 | | | 14.07 Tax: 5205.97 | | | | Cheque / DD No. / RTGS / NEFT Ref. No. | | | | | • | | | 5,205.97 |
| E.&O.E. TCS 0.000 % on Amt: 68256 | | | 5.01 Tax: 0.00 | | | | Date: Amount: | | | | | Rounding Off | | | 0.01- |
| Tax in this Invoice is not subject to reverse charge. | | | | | | | | | | | | | | | |
| Payment can be made through Rupay debit card , BHIM UPI or UPIQR code - Details available with Sales location | | | | | | | | | | Total | Invoice Am | ount | | 68,256.00 | |
| "I/We hereby certify that my/our registration certificate under the State , Goods and Service Tax Act, 2017 is in Goods are sold on ex-warehouse basis. All risks and the | | | | | | | | | ne title | | For | Jyothy La | abs Limited | | |
| force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale of the goods shall pass to buyer at the time of seller#s | | | | | | | | | | | | | | | |
| covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing delivery of the goods to the carrier / transporter. | | | | | | | | | | | | | | | |

Jyothy Labs Limited Regd. Office: Ujala House, Ram Krishna Mandir Road, Kondivita, Andheri (East), Mumbai - 400059, Maharashtra, India.