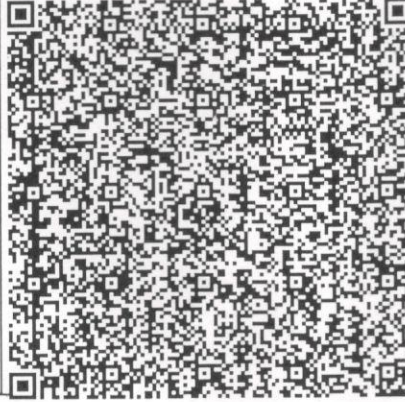


SurveyNo.190/2&190/3,Kumbalgodu Ind Area
Big Banyan Tree Road,Opp Prabha Indust.
Survey No.28, Plot No. 9A,
Chikkeluru Rampura Village, Bangalore -
560074

Tel : 080-28602841 Fax :



GSTIN:29AABCG3365J1ZE
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 112419280722847
Date: 20/02/2024 10:26:00

EWB No. :141805818813
Date/Time:20.02.2024 10:26:00

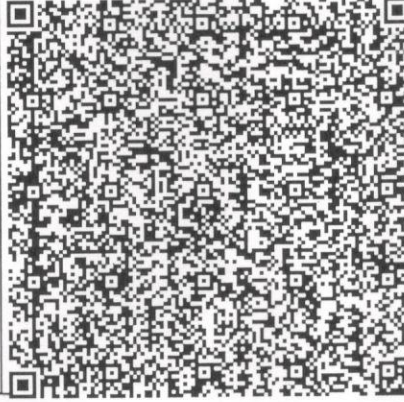
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Customer Code :1000016482		Tax Invoice				Invoice No.KA0241023099		Date:17.02.2024		
Bill to: Avenue Supermarts Limited ASL DC Banergatta, 0,Shed 1 Hullahalli, Village,Jigani, Bangalore - 560083 BANGALORE - 560083 State Code: 29 GSTIN NO.:29AACCA8432H1ZM PAN NO.:AACCA8432H		Ship To: Avenue Supermarts Limited ASL DC Banergatta, 0,Shed 1 Hullahalli, Village,Jigani, Bangalore - 560083, BANGALORE - 560083 State Code: 29 GSTIN No.:29AACCA8432H1ZM PAN No.:AACCA8432H				LR No. & Dt : Transporter:PON PURE LOGISTICS PRIVATE LIMITED				
		Vol Cu. Ft. 175.687		Eqw 0.000		PO No : 5001701528		Po Date 16.02.2024		
		No.Of Packages 66		OBD No 0806823259		Bill No 1004699765		Invoice Ref.		
		Gr.Wt 533.100		Shipment No. 2004093723		Truck		Net Wt. 425.460 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 TCS	Rtn Qty in CS
40039527 8901023018 114	AER Matic Spray can CSBlu 225ml M300 P18 HSN Code 33074900	300.00 0002741977	180.000 EA 10.000 CS	230.16 (10.86 %)	35,796.2 4 4,500.08	31,296.16	2,816.65 (9.00 %)	2,816.65 (9.00 %)	36,929.46	
40039526 8901023018 138	AER Matic Spray can PCPnk 225ml M300 P18 HSN Code 33074900	300.00 0002782398	180.000 EA 10.000 CS	230.16 (10.86 %)	35,796.2 4 4,500.08	31,296.16	2,816.65 (9.00 %)	2,816.65 (9.00 %)	36,929.46	
40039525 8901023018 145	AER Matic Spray can VVBlm 225ml M300 P18 HSN Code 33074900	300.00 0002763567	180.000 EA 10.000 CS	230.16 (10.86 %)	35,796.2 4 4,500.08	31,296.16	2,816.65 (9.00 %)	2,816.65 (9.00 %)	36,929.46	
40037169 8901023021 015	Expert CrèmePO4NatBikM128P24 MT HSN Code 33059040	128.00 YA23122001	144.000 EA 6.000 CS	97.99 (13.27 %)	12,244.2 2 1,871.99	10,372.23	933.50 (9.00 %)	933.50 (9.00 %)	12,239.23	

Godrej CONSUMER PRODUCTS LTD.

SurveyNo.190/2&190/3,Kumbalgodu Ind Area
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Survey No.28, Plot No. 9A,
Chikkkeluru Rampura Village, Bangalore -
560074

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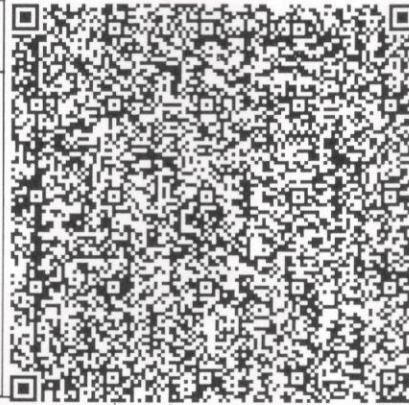
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Customer Code :1000016482		Tax Invoice				Invoice No.KA0241023099		Date:17.02.2024			
Bill to: Avenue Supermarts Limited ASL DC Banergatta, 0,Shed 1 Hullahalli, Village,Jigani, Bangalore - 560083 BANGALORE - 560083 State Code: 29 GSTIN NO.:29AACCA8432H1ZM PAN NO.:AACCA8432H		Ship To: Avenue Supermarts Limited ASL DC Banergatta, 0,Shed 1 Hullahalli, Village,Jigani, Bangalore - 560083, BANGALORE - 560083 State Code: 29 GSTIN No.:29AACCA8432H1ZM PAN No.:AACCA8432H				LR No. & Dt : Transporter:PON PURE LOGISTICS PRIVATE LIMITED					
		Vol Cu. Ft. 175.687		Eqw 0.000		PO No : 5001701528		Po Date 16.02.2024			
		No.Of Packages 66		OBD No 0806823259		Bill No 1004699765		Invoice Ref.			
		Gr.Wt 533.100		Shipment No. 2004093723		Truck		Net Wt. 425.460 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 TCS	Rtn Qty in CS	
40041236 8901157004 342	GK COIL ADV LOWSMOKE 12HR MRP40 PS60 HSN Code 38089191	40.00 CA347A	3.000 EA 0.050 CS	31.36 (0.00 %)	0.00 0.00	79.73	7.18 (9.00 %)	7.18 (9.00 %)	94.09		
40041236 8901157004 342	GK COIL ADV LOWSMOKE 12HR MRP40 PS60 HSN Code 38089191	40.00 CA017A	597.000 EA 9.950 CS	31.36 (0.00 %)	0.00 0.00	15,865.61	1,427.90 (9.00 %)	1,427.90 (9.00 %)	18,721.41		
40042083 8901023018 688	Godrej Selfie SHC NtBlck18mlPO8P144M30MT HSN Code 33059040	30.00 QG24011201	36.000 EA 0.250 CS	22.97 (8.71 %)	711.69 72.00	639.69	57.57 (9.00 %)	57.57 (9.00 %)	754.83		
40042083 8901023018 688	Godrej Selfie SHC NtBlck18mlPO8P144M30MT HSN Code 33059040	30.00 QG24011301	1,404.000 EA 9.750 CS	22.97 (8.71 %)	27,755.7 7 2,808.01	24,947.76	2,245.30 (9.00 %)	2,245.30 (9.00 %)	29,438.36		

Godrej CONSUMER PRODUCTS LTD.

SurveyNo.190/2&190/3,Kumbalgodu Ind Area
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IRN:d4f54e24cde629c4a6bd52be0b13e41332272187dbedbc54dcfdbbe223526998

Customer Code :1000016482		Tax Invoice				Invoice No.KA0241023099		Date:17.02.2024			
Bill to: Avenue Supermarts Limited ASL DC Banergatta, 0,Shed 1 Hullahalli, Village,Jigani, Bangalore - 560083 BANGALORE - 560083 State Code: 29 GSTIN NO.:29AACCA8432H1ZM PAN NO.:AACCA8432H		Ship To: Avenue Supermarts Limited ASL DC Banergatta, 0,Shed 1 Hullahalli, Village,Jigani, Bangalore - 560083, BANGALORE - 560083 State Code: 29 GSTIN No.:29AACCA8432H1ZM PAN No.:AACCA8432H				LR No. & Dt : Transporter:PON PURE LOGISTICS PRIVATE LIMITED					
		Vol Cu. Ft. 175.687		Eqw 0.000		PO No : 5001701528		Po Date 16.02.2024			
		No.Of Packages 66		OBD No 0806823259		Bill No 1004699765		Invoice Ref.			
		Gr.Wt 533.100		Shipment No. 2004093723		Truck		Net Wt. 425.460 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 TCS	Rtn Qty in CS	
40039245 8901023012 242	No1 KesarMC 150g B3G1 M175 P24-MT (New) HSN Code 34011190	175.00 NA23122401	240.000 EA 10.000 CS	146.59 (10.23 %)	30,364.7 0 3,599.86	26,764.84	2,408.84 (9.00 %)	2,408.84 (9.00 %)	31,582.52		

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	172,558.34	15,530.24	15,530.24	203,618.82	0.00	203,618.82

Net Payable: 203,619.00	Total	2,964 /66.000	172,558.34	15,530.24	15,530.24	0.00	203,618.82
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Rupees in words: Rupees Two Lakhs Three Thousand Six Hundred and Nineteen only
Rounded off 0.18

In respect of this supply, no tax is payable on reverse charge basis.

For Godrej Consumer Products Ltd

The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.172.57-

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