

PAN : AAACJ3213B

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

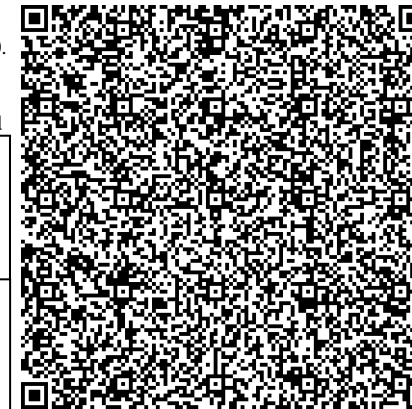
GSTIN : 33AAACJ3213B1ZH

State Code : 33

TAX INVOICE

IRN No:d4ea6982a5d83db046aa8ef2b2a97673b466ad4defe5b06937e16364379045cd

Invoice No. : 8734101645	L.R. No. & Date : &	Place of Supply : COIMBATORE, Tamil Nadu
Invoice Date : 26.07.2024	Transporter :	Date and Time of : 26.07.2024 on 11:50:37
LS/PO No. & : 5105546514 & 25.07.2024	Vehicle No. :	Supply : No.
Date : 01.08.2024	E-Way Bill No. :	Reverse Charge



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

Name & Address of the Recipient (Shipped to): Customer Code: 4102215
 RELIANCE RETAIL LIMITED Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A
 193/3A 194/2D 194/2E 197/2,
 COIMBATORE Tamil Nadu India-641402. State Code: 33
 GSTIN : 33AABCR1718E1ZW UIN No. : PAN : AABCR1718E

Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty		UOM	MRP	Rate Case	Basic Amount	Discount Amount	Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
					Cases	PCS							%	Amount	%	Amount	
1	1521201017	34025000	Ujala IDD 500gm (Eng) (48 pc)(55)	1*48	6	0	BGS	2,640.00	1,812.20	10,873.22	0.00	10,873.22	9.00	978.59	9.00	978.59	12,830.40
2	1521211021	34025000	Ujala IDD 1Kg New (Eng)(24 pc)(110)	1*24	11	0	BGS	2,640.00	1,812.20	19,934.24	0.00	19,934.24	9.00	1,794.08	9.00	1,794.08	23,522.40
3	1121061047	34054000	Exo Bar 115g(+ 25gFr)Ging NBD(144 Pc)(10)	1*144	1	0	CBS	1,440.00	1,000.68	1,000.68	0.00	1,000.68	9.00	90.06	9.00	90.06	1,180.80
4	1251052040	34025000	Henko Stain Care Powder 1Kg(South)(Spcl offr)(24pc)(184x168)	1*24	2	0	BGS	4,032.00	2,718.53	5,437.05	0.00	5,437.05	9.00	489.33	9.00	489.33	6,415.71
5	1241041007	34011942	Henko Stain Care Bar 250g (60 pc)(35)	1*60	1	0	CBS	2,100.00	1,477.12	1,477.12	0.00	1,477.12	9.00	132.94	9.00	132.94	1,743.00
6	1421082003	34025000	MWP 4kg(UW)(6pc)(NB)(520x360)	1*6	7	0	BGS	2,160.00	1,511.27	10,578.87	0.00	10,578.87	9.00	952.10	9.00	952.10	12,483.07
7	1461081013	34029051	Pril 750ml (Gr) NB(12 Pc)(204)	1*12	2	0	CBS	2,448.00	1,680.41	3,360.81	0.00	3,360.81	9.00	302.47	9.00	302.47	3,965.75
8	1461031014	34029051	Pril 225ml (Gr) NB (48 Pc)(55)	1*48	3	0	CBS	2,640.00	1,812.20	5,436.61	0.00	5,436.61	9.00	489.29	9.00	489.29	6,415.19
9	1461022012	34029051	Pril 105ml (Gr)(+ 35ml Fr) Pch NB (36 pc)(20)	1*36	6	0	CBS	720.00	482.03	2,892.20	0.00	2,892.20	9.00	260.30	9.00	260.30	3,412.80

"I/We hereby certify that my/our registration certificate under the State , Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid."

For Jyothy Labs Limited
Authorised Signatory

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

CIN:L24240MH1992PLC128651 Tel:022-66892800

Fax:022-66892805

e-mail:info@jyothy.com

Website:www.jyothy.com

PAN : AAACJ3213B

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

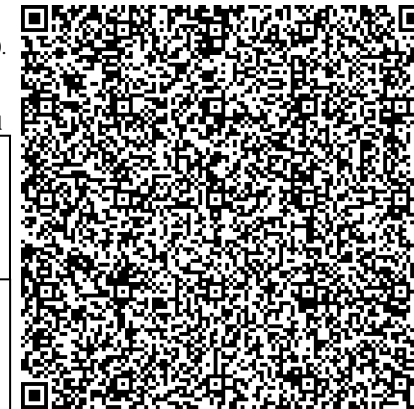
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TAX INVOICE

IRN No:d4ea6982a5d83db046aa8ef2b2a97673b466ad4defe5b06937e16364379045cd

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Name & Address of the Recipient (Billed to):	Customer Code:	Name & Address of the Recipient (Shipped to):	Customer Code:
Reliance Retail Limited TS No.882/1, 883/1, 883/2, 882/4, 883/4 Ward-C Block No14,Chennai Bye-pass Road, TIRUCHIRAPPALLI Tamil Nadu India-620005.	State Code: 33	RELIANCE RETAIL LIMITED Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2, COIMBATORE Tamil Nadu India-641402.	State Code: 33
GSTIN : 33AABCR1718E1ZW UIN No. :	PAN : AABCR1718E	GSTIN : 33AABCR1718E1ZW UIN No. :	PAN : AABCR1718E

Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty		UOM	MRP	Rate Case	Basic Amount	Discount Amount	Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
					Cases	PCS							%	Amount	%	Amount	
10	1451051010	34054000	Pril Bar 200gm (Set of 3)(PAB)(30pc)(69)	1*30	3	0	CBS	2,070.00	1,456.02	4,368.05	0.00	4,368.05	9.00	393.12	9.00	393.12	5,154.29
11	1421042018	34025000	Mr White Powder 1Kg(UW)(South(Spl offer)(24 pc)(130x 116)	1*24	1	0	BGS	2,784.00	1,911.05	1,911.05	0.00	1,911.05	9.00	171.99	9.00	171.99	2,255.03
12	1261072017	34025000	Henkomatic Powder New TL1Kg Promo NB (12 Pc)(305x270)	1*12	16	0	CBS	3,240.00	2,184.53	34,952.46	0.01	34,952.47	9.00	3,145.72	9.00	3,145.72	41,243.91
13	1121031018	34054000	Exo Round 700g New Barcode Ginger(30 pc)(86)	1*30	2	0	CBS	2,580.00	1,814.75	3,629.49	0.00	3,629.49	9.00	326.65	9.00	326.65	4,282.79
14	1121151019	34054000	Exo Round 700gX2 New Barcode Ginger (12 pc) (172)	1*12	4	0	CBS	2,064.00	1,451.80	5,807.19	0.00	5,807.19	9.00	522.65	9.00	522.65	6,852.49
15	1121121004	34054000	Exo Bar 200gm (Set of 3) NB (30 Pc)(66)	1*30	1	0	CBS	1,980.00	1,375.93	1,375.93	0.00	1,375.93	9.00	123.83	9.00	123.83	1,623.59
16	1262081001	34025000	HM LD TL 2LRefill Pouch (6 pc)(430)	1*6	1	0	CBS	2,580.00	1,739.53	1,739.53	0.00	1,739.53	9.00	156.56	9.00	156.56	2,052.65

Grand Total

67	0		114,774.50	0.01	114,774.51	10,329.68	10,329.68	135,433.87
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Amount In Words Rupees One Lakh Thirty Five Thousand Four Hundred Thirty Four Only

Gross Weight (KG) : 1,225.608	CGST 9.000 % on Amt: 114774.51 Tax: 10329.68	Payment Terms Cheque / DD No. / RTGS / NEFT Ref. No. Date: Amount:	Billing Price	114,774.50
Net Weight (KG) : 1,152.792	SGST 9.000 % on Amt: 114774.51 Tax: 10329.68		Total Discount	0.01
E.&O.E.	TCS 0.000 % on Amt: 135433.87 Tax: 0.00		CGST	10,329.68
Tax in this Invoice is not subject to reverse charge.			SGST	10,329.68
			Rounding Off	0.13
	Payment can be made through Rupay debit card , BHIM UPI or UPIQR code - Details available with Sales location		Total Invoice Amount	135,434.00

"I/We hereby certify that my/our registration certificate under the State , Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid."

Goods are sold on ex-warehouse basis. All risks and the title of the goods shall pass to buyer at the time of seller#s delivery of the goods to the carrier / transporter.

Any Dispute Subject to Mumbai Jurisdiction

For Jyothy Labs Limited
Authorised Signatory

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

CIN:L24240MH1992PLC128651 Tel:022-66892800

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e-mail:info@jyothy.com

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