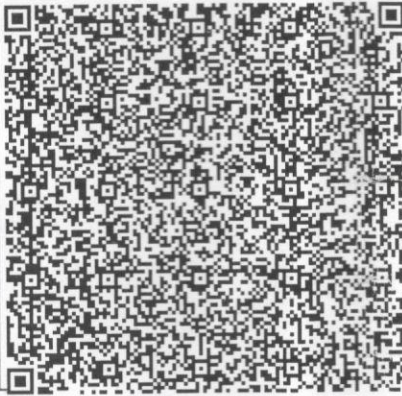


Godrej CONSUMER PRODUCTS LTD.

Survey No. 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. : 112420167096131
Date: 03/05/2024 06:53:00

EWB No. :141851956729
Date/Time:03.05.2024 06:53:00

IRN:bf3050cf1776c08e56098f96189587ab1d8782084cc9b39d49571bf714cf6b9f

Customer Code :1000016482	Tax Invoice		Invoice No.KA0241001723	Date:30.04.2024
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:MEENAKSHI LOGISTICS	Vol Cu. Ft. 25.310 PO No : 5001788258 No.Of Packages 14 Bill No 1004801133 Gr.Wt 229.820 Truck	Eqw 0.000 Po Date 29.04.2024 OBD No 0806951914 Invoice Ref. Shipment No. 2004172035 Net Wt. 169.344 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
40040834 8901277016 577	PA SC Classic 84 g (MRP75) RLP144 HSN Code 33071010	75.00 B.377B	1,872.000 EA 13.000 CS	53.10 (5.65 %)	85,098.5 6 5,616.40	79,482.16	7,153.39 (9.00 %)	7,153.39 (9.00 %)	93,788.94	
40040834 8901277016 577	PA SC Classic 84 g (MRP75) RLP144 HSN Code 33071010	75.00 B.028A	144.000 EA 1.000 CS	53.10 (5.65 %)	6,546.04 432.03	6,114.01	550.26 (9.00 %)	550.26 (9.00 %)	7,214.53	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	85,596.17	7,703.65	7,703.65	101,003.47	0.00	101,003.47

Net Payable: 101,003.00	Total	2,016 /14.000	85,596.17	7,703.65	7,703.65	0.00	101,003.47	
Rupees in words: Rupees One Lakhs One Thousand Three only							Rounded off	0.47

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.85.59-
Any dispute subject to Mumbai Jurisdiction only

Authorised Signatory

E&OE