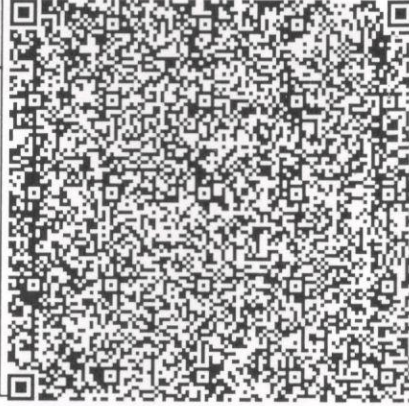


Goody CONSUMER PRODUCTS LTD.

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. : 112419280720423

Date: 20/02/2024 10:26:00

EWB No. :131805818571

Date/Time:20.02.2024 10:26:00

IRN:98764ba7181ce68757b58a8794c79f465ada7299796da7a8ee9190cb06befa53

Customer Code :1000016482

Tax Invoice

Invoice No.KA0241023094

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. 110.384 Eqw 0.000

PO No : 5001701524 Po Date 16.02.2024

No.Of Packages 72 OBD No 0806823252

Bill No 1004699759 Invoice Ref.

Gr.Wt 808.700 Shipment No. 2004093723

Truck Net Wt. 569.920 KG

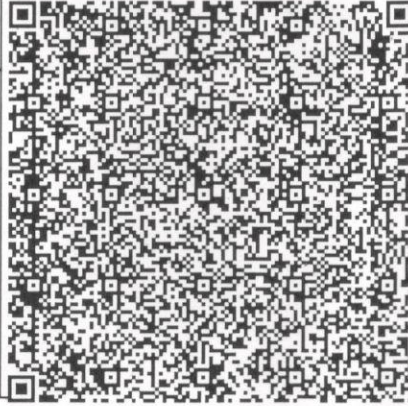
Indent No

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
40035658 8901023015 397	AerPowerPocket Asrted 40gPO4 M195P36 MT HSN Code 33074900	195.00 RA002A	540.000 EA 15.000 CS	149.02 (0.00 %)	0.00 0.00	68,195.01	6,137.55 (9.00 %)	6,137.55 (9.00 %)	80,470.11	
40042328 8901023000 034	Cin Original 100g NP Single M50 P160 HSN Code 34011190	50.00 TA24013101	1,600.000 EA 10.000 CS	43.57 (0.00 %)	0.00 0.00	59,082.15	5,317.39 (9.00 %)	5,317.39 (9.00 %)	69,716.93	
40042647 8901023019 876	Expert Crème Nt Bk PO8 M37 P240 MT HSN Code 33059040	37.00 YA24010501	2,400.000 EA 10.000 CS	28.33 (7.06 %)	58,345.6 3 4,800.33	53,545.30	4,819.08 (9.00 %)	4,819.08 (9.00 %)	63,183.46	
40041223 8901023019 722	GK Flash refill 45ml M80 P240 HSN Code 38089191	80.00 VA018A	1,200.000 EA 5.000 CS	62.74 (0.00 %)	0.00 0.00	63,807.05	5,742.63 (9.00 %)	5,742.63 (9.00 %)	75,292.31	

Godrej CONSUMER PRODUCTS LTD.

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

Tel : 080-28602841 Fax :



GSTIN:29AABCG3365J1ZE

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 112419280720423

Date: 20/02/2024 10:26:00

EWB No. :131805818571

Date/Time:20.02.2024 10:26:00

IRN:98764ba7181ce68757b58a8794c79f465ada7299796da7a8ee9190cb06befa53

Customer Code :1000016482		Tax Invoice				Invoice No.KA0241023094		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. 110.384 Eqw 0.000 PO No : 5001701524 Po Date 16.02.2024 No.Of Packages 72 OBD No 0806823252 Bill No 1004699759 Invoice Ref. Gr.Wt 808.700 Shipment No. 2004093723 Truck Net Wt. 569.920 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	
40041197 8901023022 951	GK Flash refill Po2 M155 P120 MT HSN Code 38089191	155.00 VA002A	1,320.000 EA 11.000 CS	121.57 (8.23 %)	138,002.32 13,199.99	124,802.33	11,232.21 (9.00 %)	11,232.21 (9.00 %)	147,266.75		
40041197 8901023022 951	GK Flash refill Po2 M155 P120 MT HSN Code 38089191	155.00 VA018A	120.000 EA 1.000 CS	121.57 (8.23 %)	12,545.67 1,200.00	11,345.67	1,021.11 (9.00 %)	1,021.11 (9.00 %)	13,387.89		
40036354 8901157025 200	HIT CIK 400ML M225 P36 HSN Code 38089199	225.00 0002786401	360.000 EA 10.000 CS	178.91 (0.00 %)	0.00 0.00	54,581.23	4,912.31 (9.00 %)	4,912.31 (9.00 %)	64,405.85		
40036606 8901157025 217	HIT FIK 400ML M225 P36 HSN Code 38089199	225.00 EA346A	360.000 EA 10.000 CS	178.91 (0.00 %)	0.00 0.00	54,581.23	4,912.31 (9.00 %)	4,912.31 (9.00 %)	64,405.85		

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	489,939.97	44,094.59	44,094.59	578,129.15	0.00	578,129.15

Net Payable: 578,129.00	Total	7,900 /72.000	489,939.97	44,094.59	44,094.59	0.00	578,129.15
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Rupees in words: Rupees Five Lakhs Seventy Eight Thousand One Hundred and Twenty Nine only Rounded off 0.15

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 489.95-

Revised