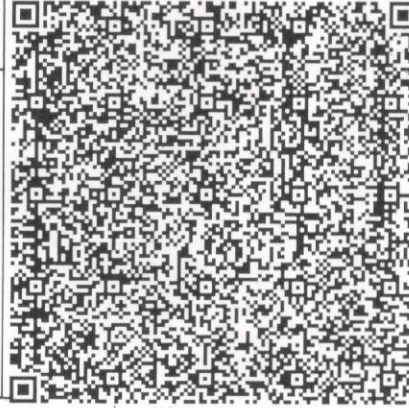




**Godrej** CONSUMER PRODUCTS LTD.

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

Tel : 080-28602841 Fax :



GSTIN: 29AABCG3365J1ZE  
PAN: AABCG3365J  
Insecticides License No.  
Marketing License No.

ACK No. : 112419280720025  
Date: 20/02/2024 10:26:00  
EWB No. : 181805818550  
Date/Time: 20.02.2024 10:26:00

IRN: 68a5a60d38b7ad3cfab22fa4064de40b70875e75416f6e3e783425877bcc1fea

Customer Code : 1000016482		Tax Invoice				Invoice No. KA0241023093		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. 276.980		Eqw 0.000		PO No : 5001701523		Po Date 16.02.2024			
		No. Of Packages 130		OB No 0806823251		Bill No 1004699758		Invoice Ref.			
		Gr. Wt 1,716.000		Shipment No. 2004093723		Truck		Net Wt. 777.600 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	
40041205 8901157021 028	GK PA+ Po2 refill M150 P120 (F)  HSN Code 38089191	150.00 MA006B	1,200.000 EA 10.000 CS	117.64 (0.00 %)	0.00 0.00	119,638.21	10,767.44 (9.00 %)	10,767.44 (9.00 %)	141,173.09		
40041206 8901157001 143	GK PA+ refill M80 P240(F)  HSN Code 38089191	80.00 VA328A	2,400.000 EA 10.000 CS	62.74 (0.00 %)	0.00 0.00	127,614.09	11,485.27 (9.00 %)	11,485.27 (9.00 %)	150,584.63		
40041715 8901023015 274	GK refill PA+PO4 M299 P60 (F)  HSN Code 38089191	299.00 MA013C	1,200.000 EA 20.000 CS	234.50 (0.00 %)	0.00 0.00	238,478.83	21,463.09 (9.00 %)	21,463.09 (9.00 %)	281,405.01		

## Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	1,080,905.42	97,281.49	97,281.49	1,275,468.40	0.00	1,275,468.40

Net Payable: 1,275,468.00	Total	10,800 /130.000	1,080,905.42	97,281.49	97,281.49	0.00	1,275,468.40
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Rupees in words: Rupees Twelve Lakhs Seventy Five Thousand Four Hundred and Sixty Eight only	Rounded off	0.40
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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 194C @ 1% of

*Signature*