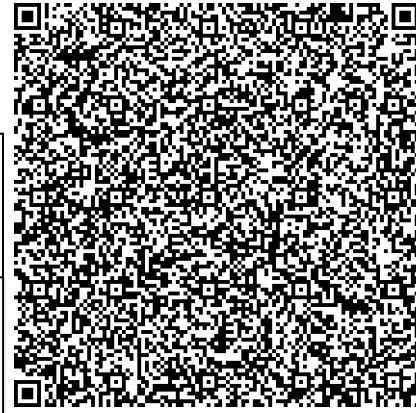


PAN : JYOTHY LABS LTD,TRICHY SALES DEPOT II Godown no. 21, Central Warehouse, K.K Nagar, Tiruchirappalli Tamil Nadu India-620021.
 GSTIN : 33AACJ3213B1ZH

State Code : 33

TAX INVOICE IRN No:b1c627c0673d9c0ce9d5dcd9916bba049c5cc5bd5037a177ca37563e043a4d5



| | | |
|--|---------------------|---|
| Invoice No. : 8955100157 | L.R. No. & Date : & | Place of Supply : COIMBATORE, Tamil Nadu |
| Invoice Date : 18.06.2025 | Transporter : | Date and Time of : 18.06.2025 on 14:59:48 |
| LS/PO No. & Date : 9201730044 & 16.06.2025 | Vehicle No. : | Supply : No. |
| | E-Way Bill No. : | Reverse Charge |

| Name & Address of the Recipient (Billed to): Customer Code: 1200364 | | Name & Address of the Recipient (Shipped to): Customer Code: 4102215 | |
|--|------------------|--|------------------|
| Reliance Retail Limited TS No.882/1, 883/1, 883/2, 882/4, 883/4 Ward-C Block No14,Chennai Bye-pass Road, | | 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, | |
| TIRUCHIRAPPALLI Tamil Nadu India-620005. | State Code: 33 | 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 | Basic Case Amount | Discount | | Taxable Amount | CGST | | SGST | | Total Amount (Incl. Tax) |
|---------|---------------|----------|---|-----------|-------|-----|-----|----------|----------|-------------------|----------|-----------|----------------|------|----------|------|----------|--------------------------|
| | | | | | Cases | PCS | | | | | % | Amount | | % | Amount | % | Amount | |
| 1 | 1121061053 | 34054000 | Exo Bar 135g(+ 25gFr)Ging Longer Bar(144Pc)(10) | 1*144 | 18 | 0 | CBS | 1,440.00 | 1,000.68 | 18,012.21 | 0.00 | 0.00 | 18,012.21 | 9.00 | 1,621.10 | 9.00 | 1,621.10 | 21,254.41 |
| 2 | 1382011002 | 34025000 | Morelight LD 5L Refill Pouch (3 pc)(535) | 1*3 | 33 | 0 | CBS | 1,605.00 | 1,122.96 | 37,057.54 | 33.33 | 12,351.59 | 24,705.95 | 9.00 | 2,223.54 | 9.00 | 2,223.54 | 29,153.03 |

| | | | | | | | | |
|--------------------|----|---|-----------|-----------|-----------|----------|----------|-----------|
| Grand Total | 51 | 0 | 55,069.75 | 12,351.59 | 42,718.16 | 3,844.64 | 3,844.64 | 50,407.44 |
|--------------------|----|---|-----------|-----------|-----------|----------|----------|-----------|

| | | | | | | | | |
|---|---|--|--|--|--|----------------|-----------------------------|------------------|
| Amount In Words | Rupees Fifty Thousand Four Hundred Seven Only | | | | | Billing Price | 55,069.75 | |
| Gross Weight (KG) : 928.620 | CGST 9.000 % on Amt: 42718.16 Tax: 3844.64 | | | | | Total Discount | 12,351.59 | |
| Net Weight (KG) : 909.720 | SGST 9.000 % on Amt: 42718.16 Tax: 3844.64 | | | | | CGST | 3,844.64 | |
| E.&O.E. | Cheque / DD No. / RTGS / NEFT Ref. No. | | | | | SGST | 3,844.64 | |
| Tax in this Invoice is not subject to reverse charge. | Date: Amount: | | | | | Rounding Off | 0.44- | |
| Payment can be made through Rupay debit card , BHIM UPI or UPIQR code - Details available with Sales location | | | | | | | Total Invoice Amount | 50,407.00 |

| | | |
|--|--|--------------------------------|
| "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. | For Jyothy Labs Limited |
| | Any Dispute Subject to Mumbai Jurisdiction | Authorised Signatory |