

Hari Enterprises

P-38, Kakkam Colony Extn, KK Nagar, Tiruchirapalli, Tamil Nadu-620021.
Phone-9677184150,
hari.enterprises14@gmail.com
33AAIFH7670K1Z1

ORIGINAL

TAX INVOICE
Invoice# HE252602200

Invoice Date : 08/12/2025	Bill To :	Ship To :
Terms : Due on Receipt	Avenue Supermarts Ltd Kangayam Road	Velan Mall (Kangayam Road), Velan Hotel
P.O.# : 4546459392	Velan Mall (Kangayam Road), Velan Hotel	Tirupur Corporation
	Tirupur Corporation	Kangayampalayam Pudur Road
	Kangayampalayam Pudur Road	Tirupur 641604
	Tirupur 641604	Tamil Nadu
	GSTIN 33AACCA8432H1ZX	GSTIN 33AACCA8432H1ZX

Place Of Supply : Tamil Nadu (33)

#	Item	HSN/SAC	Qty (Nos)	Rate (Rs)	CGST	SGST	Amount (Rs)
1	Bajaj Almond Drops Hair Oil (40Pcs) 95ml Rs. 80	33059011	80.00	66.80	127.24 (2.5%)	127.24 (2.5%)	5,344.00
2	Bajaj Almond Drops Hair Oil (30Pcs) 200ml Rs. 165	33059011	30.00	137.78	98.41 (2.5%)	98.41 (2.5%)	4,133.40
3	Bajaj Almond Drops Hair Oil (12Pcs) 500ml Rs. 365	33059011	24.00	304.78	174.16 (2.5%)	174.16 (2.5%)	7,314.72
4	Bajaj Coconut Oil (24Pcs) 600ml Rs.420	15131900	48.00	221.51	253.15 (2.5%)	253.15 (2.5%)	10,632.48

Items in Total 182.00

Notes : All our transactions & Invoices are subjected to Trichy Jurisdiction Only.
Thanks for your Business.

Sub Total (Tax Inclusive)	27,424.60
Total Taxable Amount	26,118.68
CGST2.5 (2.5%)	652.96
SGST2.5 (2.5%)	652.96
Rounding	0.40
Total	27,425.00₹

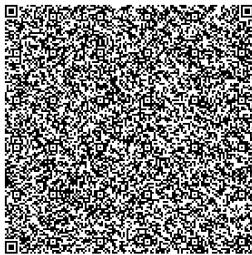
Total In Words : Indian Rupee Twenty-Seven Thousand Four Hundred Twenty-Five Only

HDFC BANK, KK NAGAR BRANCH- TRICHY.21
A/C NO: 50200015289185 , IFSC: HDFC0002617.

We hereby Certify that Foods mentioned in this Invoice are warranted to be of the Nature & Quality which these purpose to be.

For HARI ENTERPRISES

Authorized Signature



IRN : 51e0ab0bbe612fc36c3ad2c800d059b1f1f2f8bc024f6aed373fcaf11731ea

Ack No. : 152523965896696

Ack Date : 2025-12-08 13:37:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Hari Enterprises

P-38, Kakkam Colony Extn, KK Nagar, Tiruchirapalli, Tamil Nadu-620021.
Phone-9677184150,
hari.enterprises14@gmail.com
33AAIFH7670K1Z1

DUPLICATE

TAX INVOICE
Invoice# HE252602200

Invoice Date : 08/12/2025	Bill To :	Ship To :
Terms : Due on Receipt	Avenue Supermarts Ltd Kangayam Road	Velan Mall (Kangayam Road), Velan Hotel
P.O.# : 4546459392	Velan Mall (Kangayam Road), Velan Hotel	Tirupur Corporation
	Tirupur Corporation	Kangayampalayam Pudur Road
	Kangayampalayam Pudur Road	Tirupur 641604
	Tirupur 641604	Tamil Nadu
	GSTIN 33AACCA8432H1ZX	GSTIN 33AACCA8432H1ZX

Place Of Supply : Tamil Nadu (33)

#	Item	HSN/SAC	Qty (Nos)	Rate (Rs)	CGST	SGST	Amount (Rs)
1	Bajaj Almond Drops Hair Oil (40Pcs) 95ml Rs. 80	33059011	80.00	66.80	127.24 (2.5%)	127.24 (2.5%)	5,344.00
2	Bajaj Almond Drops Hair Oil (30Pcs) 200ml Rs. 165	33059011	30.00	137.78	98.41 (2.5%)	98.41 (2.5%)	4,133.40
3	Bajaj Almond Drops Hair Oil (12Pcs) 500ml Rs. 365	33059011	24.00	304.78	174.16 (2.5%)	174.16 (2.5%)	7,314.72
4	Bajaj Coconut Oil (24Pcs) 600ml Rs.420	15131900	48.00	221.51	253.15 (2.5%)	253.15 (2.5%)	10,632.48

Items in Total 182.00

Notes : All our transactions & Invoices are subjected to Trichy Jurisdiction Only.
Thanks for your Business.

Sub Total (Tax Inclusive)	27,424.60
Total Taxable Amount	26,118.68
CGST2.5 (2.5%)	652.96
SGST2.5 (2.5%)	652.96
Rounding	0.40
Total	27,425.00₹

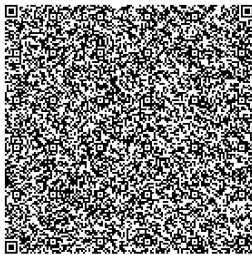
Total In Words : Indian Rupee Twenty-Seven Thousand Four Hundred Twenty-Five Only

HDFC BANK, KK NAGAR BRANCH- TRICHY.21
A/C NO: 50200015289185 , IFSC: HDFC0002617.

We hereby Certify that Foods mentioned in this Invoice are warranted to be of the Nature & Quality which these purpose to be.

For HARI ENTERPRISES

Authorized Signature



IRN : 51e0ab0bbe612fc36c3ad2c800d059b1f1f2f8bc024f6aed373fcaf11731ea

Ack No. : 152523965896696

Ack Date : 2025-12-08 13:37:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.