



IRN : 906cfba5d51adbe221f0261791afdb8383e2bc80d465-
e2b3fd0a0f293bb139e2
Ack No. : 112420836115501
Ack Date : 27-Jun-24

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HARI OM FRAGRANCE
NO 28, 6TH CROSS, 9TH MAIN
SRIRAMPURAM
BANGALORE - 560 021
GSTIN/UIN: 29AANPH0982K1Z7
State Name : Karnataka, Code : 29
Contact : 080-23125930, +919845023517
E-Mail : hariomfrangrance@gmail.com

Buyer (Bill to)
SHRI NITHODA SALES CORPORATION-COIMBATORE-08015886876
78-D, THOMAS STREET, COIMBATORE
641001, TAMIL NADU 641001, MOB NO. +91 8015886876
GSTIN/UIN : 33ABUPR0744D1ZM
State Name : Tamil Nadu, Code : 33
Contact : +91 8015886876
E-Mail : shrinithodasalesscorporation@gmail.com

Invoice No	e-Way Bill No	Dated
HF24250272	141885907540	27-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No	Dated	
Dispatch Doc No.	Delivery Note Date	
DIRECT		
Dispatched through	Destination	
PON PURE EXPRESS	COIMBATORE / 10CB	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA01AG4843	
Terms of Delivery		

SI No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90X01CB	HARIOM'S SAIBHAJAN-4STICKS	33074100	90 Dz	39.27	Dz		3,534.30
2	16X03CB	HARIOM'S SAIBHAJAN(WP)90GRAMS	33074100	48 Dz	396.00	Dz		19,008.00
3	60X01CB	HARIOM'S SANDANAM-09STICKS	33074100	60 Dz	78.55	Dz		4,713.00
4	16X03CB	SWEET PINEAPPLE ECONOMY	33074100	48 Dz	348.00	Dz		16,704.00
5	16X02CB	HARIOM'S MANGALA JYOTHI-81GRAMS	33074100	32 Dz	372.00	Dz		11,904.00
								55,863.30
								IGST
								TCS ON SALE OF GOODS
								2,793.17
								59.00
								58,715.47
								(-0.47)
								Less :
								ROUND OFF
								Total
								278 Dz
								₹ 58,715.0

Amount Chargeable (in words) **Rupee Fifty Eight Thousand Seven Hundred Fifteen Only** E. & O

HSN/SAC	Taxable Value	IGST		Total Tax Amt.
		Rate	Amount	
33074100	55,863.30	5%	2,793.17	2,793.17
Total	55,863.30		2,793.17	2,793.17

Tax Amount (in words) : **Rupee Two Thousand Seven Hundred Ninety Three and Seventeen paise Only**

Company's PAN : AANPH0982K
Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK A/C NO 1470110149
A/C No. :
Branch & IFS Code: Malleshwaram & KKBK0008056

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HARI OM FRAGRANCE
Authorized Sign



This is a Computer Generated Invoice

(CBTR / 10 CB)