

**SRAMI LIMITED,**  
 SF No. 332 Sriram Nagar, Kannampalayam,  
 Coimbatore, Tamil Nadu - 641402, India  
 Tel. - 9629464213 depotcoimbatore@emamigroup.com  
 GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

**TAX INVOICE - DS3322005109 DATED - Aug 26, 2024**

a02b559d2e835d6778f30ea0ac692a81d44f06ad32a6b338eaa62056d817eaa1

**BILL TO / PLACE OF SUPPLY**  
**GANAPATHY TRADERS,**  
 , No.22, ANNAIKATTU SALAI, TIRUVENNAINALLUR,  
 VILLUPURAM  
 THIRUVENNAINALLUR THIRUVENNAINALLUR, Tamil Nadu -  
 607203, India  
 Tel. - - ganapathyagencies10@gmail.com  
 GST No - 33GKHPS4309R1ZF - State Code - 33

**SHIP TO / PLACE OF DELIVERY**  
**GANAPATHY TRADERS,**  
 , No.22, ANNAIKATTU SALAI, TIRUVENNAINALLUR,  
 VILLUPURAM  
 THIRUVENNAINALLUR THIRUVENNAINALLUR, Tamil Nadu -  
 607203, India  
 Tel. - - ganapathyagencies10@gmail.com

E Way Bill Number 571696497743  
 SAP Bill Doc No. 5490201198  
 Challan No  
 L R No. & L R Date  
 PO/Order No. Manual\_order  
 Carrier Name  
 PO/Order Date Aug 26, 2024

HSN Code	Material	Material Description	Manuf. Dte	No of Cases	MRP Inc Taxes	Qty in Pcs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc.%	Trade Disc.(Rs.)	Qty Discount	Spl /Cash Disc (Rs)	SS Disc/ Addtl Disc.	Taxable Amount	GST %	GST Rs.	Total Amount
30049011	400016989*	FGL-BPPHP I.COOL 150G(50G EXT)-72	06-2024	2	130.00	144	1,181.53	14,178.36	13.50	1,914.08	0.00	0.00	233.51	12,030.77	12.00	1,443.70	13,474.47
33049910	400018671*	FGL-FAH LLR CREAM NEW CAP 30G-120	08-2024	1	90.00	120	801.32	8,013.20	8.00	641.06	0.00	0.00	147.88	7,224.26	18.00	1,300.36	8,524.62
33049910	400017217*	FGL-FAH LLR CR 15G (36 PC 15G TO )-324	07-2024	2	40.00	648	356.14	19,231.56	6.50	1,250.05	0.00	0.00	360.71	17,620.80	18.00	3,171.74	20,792.54
33049910	400017218*	FGL-FAH LLR CREAM 15G TO-320	07-2024	0	0.00	72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34013090	400015890*	FGL-FAH OIL FW 100G BLACK-24	07-2024	1	220.00	24	1,872.87	3,745.74	21.00	786.61	0.00	0.00	59.36	2,899.77	18.00	521.96	3,421.73
33049120	400000499*	FGL-GBT 100GM ADF SUPER SAVER PK 1+1-72	07-2024	1	110.00	72	979.39	5,876.34	4.00	235.05	0.00	0.00	113.17	5,528.12	18.00	995.06	6,523.18
30049011	400016750*	FGL-MPB 4ML(SOUTH)-NF4-420	08-2024	7.95	10.00	3,340	93.81	26,110.45	7.00	1,827.73	0.00	0.00	462.35	23,820.37	12.00	2,858.44	26,678.81
30049011	400016750*	FGL-MPB 4ML(SOUTH)-NF4-420	08-2024	27.05	10.00	11,360	93.81	88,806.80	7.00	6,216.48	0.00	0.00	1,572.52	81,017.80	12.00	9,722.14	90,739.94
30049011	400016756*	FGL-MPB 0.9ML-NF4-3200	07-2024	15	2.00	48,000	18.76	75,040.00	5.50	4,127.20	0.00	0.00	1,350.18	69,562.62	12.00	8,347.52	77,910.14
30049011	400016752*	FGL-MPB 8ML-NF4-320	07-2024	1	42.00	320	383.43	10,224.80	7.00	715.74	0.00	0.00	181.05	9,328.01	12.00	1,119.36	10,447.37
30049011	400016580*	FGL-NRO (E) SACHET 2.7ML - 3840	07-2024	4	1.00	15,360	9.38	12,006.40	4.00	480.26	0.00	0.00	219.45	11,306.69	12.00	1,356.80	12,663.49
30049011	400017227*	FGL-NRO 180ML ENG - 60	07-2024	2	150.00	120	1,407.08	14,070.80	2.50	351.77	0.00	0.00	261.21	13,457.82	12.00	1,614.94	15,072.76
30049011	400017226*	FGL-NRO 90ML ENG - 96	07-2024	1	85.00	96	797.35	6,378.80	2.50	159.47	0.00	0.00	118.42	6,100.91	12.00	732.10	6,833.01
30049011	400017225*	FGL-NRO 45ML ENG -120	07-2024	2	45.00	240	422.12	8,442.40	2.50	211.06	0.00	0.00	156.72	8,074.62	12.00	968.96	9,043.58
30049011	400017920*	FGL- BP VASO PETRO JELLY 6.5ML-576	10-2023	0.98	5.00	564	46.90	2,204.30	0.00	0.00	0.00	0.00	41.97	2,162.33	12.00	259.48	2,421.81

**"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."**

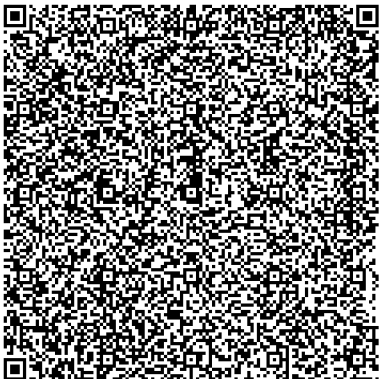
Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000  
 Email - contact@emamigroup.com, Website: www.emamiltid.in  
 CIN: L63993WB1983PLC036030 / PAN: AAACH7412G



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**TAX INVOICE - DS3322005109 DATED - Aug 26, 2024**

HSN Code	Material	Material Description	Manuf. Dte	No of Cases	MRP Inc Taxes	Qty in Pcs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc.%	Trade Disc(Rs.)	Qty Discount	Spl /Cash Disc (Rs)	SS Disc/ Addtl Disc.	Taxable Amount	GST %	GST Rs.	Total Amount
30049011	400014387*	FGL-ZANDU BALM 25ML-NF3-120 (NEW LOGO)	08-2024	1	120.00	120	1,095.51	10,955.10	7.00	766.86	0.00	0.00	193.99	9,994.25	12.00	1,199.32	11,193.57
30049011	400014403*	FGL-ZANDU BALM 8ML-NF3-400 (NEW LOGO)	07-2024	8	45.00	3,200	410.82	1,09,552.00	3.00	3,286.56	0.00	0.00	2,023.29	1,04,242.15	12.00	12,509.06	1,16,751.21
30049011	400018090*	FGL-Z.BALM 0.9ML(ULTRA)-NF4 LOI-3200	07-2024	1	2.00	3,200	18.76	5,002.67	7.00	350.19	0.00	0.00	88.59	4,563.89	12.00	547.66	5,111.55
30049011	400018094*	FGL-Z.BALM 8ML(ULTRA)-NF4-200(LOI)	07-2024	4	50.00	800	456.46	30,430.67	3.00	912.92	0.00	0.00	562.02	28,955.73	12.00	3,474.68	32,430.41
30049011	400018096*	FGL-Z.BALM 25ML(ULTRA) NF4 LOI-120	07-2024	1	125.00	120	1,141.16	11,411.60	7.00	798.81	0.00	0.00	202.06	10,410.73	12.00	1,249.28	11,660.01
<b>Total</b>				<b>82.98</b>				<b>4,61,681.99</b>		<b>25,031.90</b>	<b>0.00</b>		<b>8,348.45</b>	<b>4,28,301.64</b>		<b>53,392.56</b>	

		Base for Tax Amount				Tax Amount					
	(Rs.)	Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)		(Rs.)
Material Value	4,61,681.99	3,95,028.69	0.00	6.00	6.00	0.00	23,701.72	23,701.72	47,403.44	Base value for Tax	4,28,301.64
Trade Discount	25,031.9									Tax Amount	53,392.56
Special / Other Discount	0.00									Invoice Amount	4,81,694.20
SS Discount	4,910.85	33,272.95	0.00	9.00	9.00	0.00	2,994.56	2,994.56	5,989.12	Trade Subsidy	0.00
SS Additional Discount	3,437.60									TCS Amount	481.66
Cash Discount	0.00									Total Amount Payable	4,82,176.00

**Amount In Words :- FOUR LAKH EIGHTY TWO THOUSAND ONE HUNDRED SEVENTY SIX RUPEES ONLY**

Terms & Condition

"Subject to jurisdiction of Kolkata High Court"

"We hereby certify that our Registration Certificate is valid on the date of issue of this invoice"

FSSAI Licence No:00000012413003000607

For Emami Limited

**Authorised Signatory**

**"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."**

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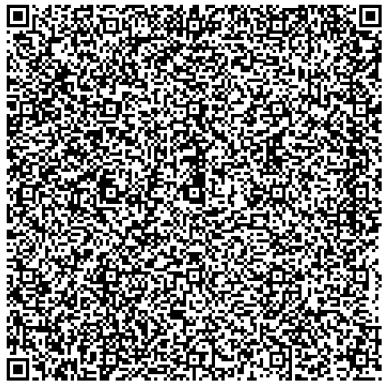
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HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	77.98	0.00	6.00	6.00	3,95,028.69	0.00	23,701.72	23,701.72	47,403.44	4,42,432.13
33049910	3	0.00	9.00	9.00	24,845.06	0.00	2,236.05	2,236.05	4,472.10	29,317.16
34013090	1	0.00	9.00	9.00	2,899.77	0.00	260.98	260.98	521.96	3,421.73
33049120	1	0.00	9.00	9.00	5,528.12	0.00	497.53	497.53	995.06	6,523.18
					4,28,301.64	0.00	26,696.28	26,696.28	53,392.56	4,81,694.20

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