

TAX INVOICE

From : Marico Limited
Chennai
Survey No:83/2B1 & 84/1A2
Pallavoyal Village, Chennai 600052

CIN: L15140MH1988PLC049208

Tel No: (044)044-4729196
Fax No:

To: TN POLICE MATER CANTEEN PUDUPET
49 Rajarathinam Stadium
Men Barracks AR Line, CHENNAI , 600002,
Buyer state name: Tamil Nadu (TN)

Sender state name: Tamil Nadu (TN)

FSSAI no.: 12414023000894

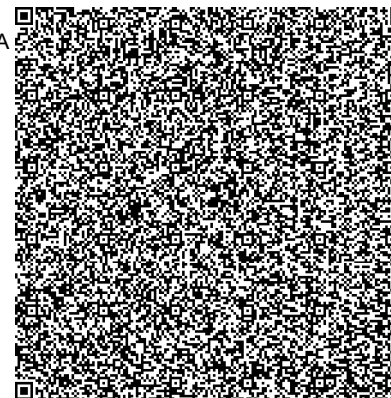
PAN No.: AAACM7493G
GST No.: 33AAACM7493G1ZE

E.O.L. No.:

IRN No.: c9e2ad27571ae58f431847a72edd1a27b9b514a1535e52221abd35336c154dc7

PAN No. : AAAGT0316F
GST No. : 33AAAGT0316F1ZT
E.O.L. No. :
Ref. Order No. : 848550523B

Customer	Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total										
8485	7431100773	05.05.2023 15:25:30	Tamil Nadu-33																
Sr. No	Product Code	Description	HSN Code	Ref No.	Sales Qty	Qty In Pcs	MRP (Rs.)	Gross Billing Rate (Rs.)	Disc. & Addl Disc. per Pc	Other Disc. per pc	Net Rate (Rs.)	Taxable Amount	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Total Amount (Rs.)
1	706721	SAF KOCO 5LT PJ NW(PRC.OFF-South)	1517.90.90	GU0323DD19	5 CS	20	855.00	667.71	0.00	0.00	667.71	13,354.20	2.50	333.86	2.50	333.86	0.00	0.00	14,021.92
2	706720	SAF KOCO 1LT PCH NW(PRC.OFF-South)	1517.90.90	GF0423DD14	5 CS	100	170.00	132.76	0.00	0.00	132.76	13,276.00	2.50	331.90	2.50	331.90	0.00	0.00	13,939.80
3	716223	SAFF ACTIV 1L PCH-LMRP	1517.90.90	GA0323DD22	5 CS	100	180.00	142.29	0.00	0.00	142.29	14,229.00	2.50	355.73	2.50	355.73	0.00	0.00	14,940.46
4	703461	SAFF ACTIV 5 LTR JAR	1517.90.90	GS0323AA23	10 CS	40	905.00	706.76	0.00	0.00	706.76	28,270.40	2.50	706.76	2.50	706.76	0.00	0.00	29,683.92
5	721026	PCNO H ED 500ML FT TN	1513.11.00	EE0423EP04	2 CS	80	170.00	135.00	0.00	0.00	135.00	10,800.00	2.50	270.00	2.50	270.00	0.00	0.00	11,340.00
6	723072	SAF OATS 1KG(FR 300GM) SOUTH	11041200	AA0423II19	2 CS	16	220.00	144.90	0.00	0.00	144.90	2,318.40	2.50	57.96	2.50	57.96	0.00	0.00	2,434.32
7	720574	SF ODLS YM MLTIPK 212G PCH	1902.19.00	AC1222JJ26	2 CS	48	88.00	54.03	0.00	0.00	54.03	2,593.44	6.00	155.61	6.00	155.61	0.00	0.00	2,904.66
Total												84,841.44		2,211.82		2,211.82		0.00	89,265.08



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To: **Date of Delivery:** 05.05.2023

TN POLICE MATER CANTEEN PUDUPET
49 Rajarathinam Stadium
Men Barracks AR Line, CHENNAI, , 600002,
Buyer state name: Tamil Nadu (TN)

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IRN No:c9e2ad27571ae58f431847a72edd1a27b9b514a1535e52221abd35336c154dc7

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8485	7431100773	05.05.2023 15:25:30	Tamil Nadu-33							
Tax Rate (%)	UOM	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount			
00								Gross Amount (Rs.)	84,841.44	
05	CS	29.000	82,248.00	2,056.21	2,056.21	0.00	86,360.42	Less : Discount & Addl. Discount (Rs.)	0.00	
12	CS	2.000	2,593.44	155.61	155.61	0.00	2,904.66	Other Discount (Rs.)	0.00	
18								Net Amount (Rs.)	84,841.44	
28								Add : Total Tax (Rs.)	4,423.64	
Gross Weight (in Kgs)		572.896						Total Amount (Rs.)	89,265.08	
Net Weight (in Kgs)		523.456						Tax collected at source (Rs.)	0.00	
Total No. of Cases		31								
EIGHTY NINE THOUSAND TWO HUNDRED SIXTY FIVE RUPEES EIGHT PAISE								Grand Total (Rs.)	89,265.08	

- Goods once sold will not be taken back.
- Interest will be charged on Bills not paid within due date.
- Disputes pertaining to this invoice shall be subject to arbitration by a single arbitrator to be appointed by the company & the arbitration proceedings shall be held in Mumbai.
- Whether the Tax is payable on Reverse Charge Basis : No
- We hereby certify that the goods mentioned in the invoice are warranted to be of the nature and quality that it supports to be.
- We have passed on the benefit on GST rate reduction from 18% to 5% for Hand Sanitizers through additional discount. You are requested to further pass on the benefit to retailers/Wholesalers/stockiest. Further you should ensure your customers are also passing the benefit to end consumers.

For Marico Limited

Authorised Signatory

- You are requested to release payment for this invoice to below mentioned bank details
Acc. no.: IFSC:
Branch: Fort - HDFC Bank Limited - Express, Manekji Wadia Bldg., Nanik Motwani Marg, Fort, Mumbai