

TAX INVOICE

From : Marico Limited
Coimbatore
SURVEY NO 242/2A2 & 2B,
PALLADAM TALUK, Trippur 641668

Tel No:
Fax No:

CIN: L15140MH1988PLC049208

To: Reliance Retail Ltd B2C
882/1 883/1 883/2 882/4 883/4 -C
Chennai Bypass Road, Tiruchirappalli, Tiruchirappalli, 620005,
Buyer state name: Tamil Nadu (TN)

Date of Delivery: 14.09.2023

Sender state name: Tamil Nadu (TN)

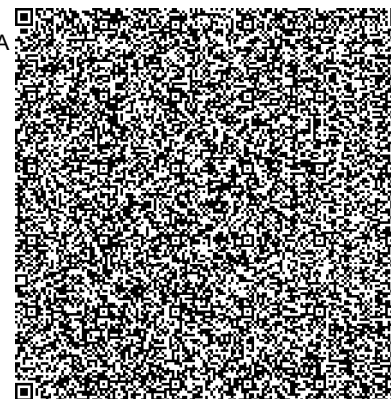
FSSAI no.: 10018042004007

PAN No.: AAACM7493G
GST No.: 33AAACM7493G1ZE

PAN No. : AABCR1718E
GST No. : 33AABCR1718E1ZW
E.O.L. No. :
Ref. Order No. : 5101290934

E.O.L. No.:
IRN No: fe7b086b3afd05459fac9acc0c286b1656be0df90389e337817d5e0fd93682ec

Customer	Invoice Number	Date & Time	Destination	Transporter			LR & Truck No.			SGST	CGST	IGST	Total						
9549	7631207350	14.09.2023 17:02:39	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	713918	SW LAS VEGAS 120ML PERF	3307.20.00	AB0523	2 CS	96	275.00	185.88	90.30	0.00	95.58	9,175.68	9.00	825.81	9.00	825.81	0.00	0.00	10,827.30
2	724175	H&C ALOE 500ML (30) OT PAC	33059011	MA0823MM	1 CS	30	285.00	204.69	0.00	0.00	204.69	6,140.70	9.00	552.66	9.00	552.66	0.00	0.00	7,246.02
3	809234	SAF PNBTR CRUNCHY N 850G	20081990	BB0823BG23	1 CS	12	380.00	271.43	0.00	0.00	271.43	3,257.16	6.00	195.43	6.00	195.43	0.00	0.00	3,648.02
4	808730	SAF HONEY ACT GLASS 1KG	0409.00.00	NC08231228	7 CS	42	495.00	377.14	0.00	0.00	377.14	15,839.88	2.50	396.00	2.50	396.00	0.00	0.00	16,631.88
5	720146	NSA BDM 240ML HMRP	3305.90.11	MF0723NN	1 CS	72	73.00	52.42	0.00	0.00	52.42	3,774.24	9.00	339.68	9.00	339.68	0.00	0.00	4,453.60
6	723072	SAF OATS 1KG(FR 300GM) SOUTH	11041200	AB0823II22	2 CS	16	230.00	188.84	0.00	0.00	188.84	3,021.44	2.50	75.54	2.50	75.54	0.00	0.00	3,172.52
7	808119	SAF MAYO VEG 90G POUCH	2103.90.30	AC0823MM25	1 CS	72	50.00	37.75	19.00	0.00	18.75	1,350.00	6.00	81.00	6.00	81.00	0.00	0.00	1,512.00
Total												42,559.10		2,466.12		2,466.12		0.00	47,491.34



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9549	7631207350	14.09.2023 17:02:39	Tamil Nadu-33							
Tax Rate (%)	UOM	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount			
00								Gross Amount (Rs.)	52,595.90	
05	CS	9.000	18,861.32	471.54	471.54	0.00	19,804.40	Less : Discount & Addl. Discount (Rs.)	10,036.80	
12	CS	2.000	4,607.16	276.43	276.43	0.00	5,160.02	Other Discount (Rs.)	0.00	
18	CS	4.000	19,090.62	1,718.15	1,718.15	0.00	22,526.92	Net Amount (Rs.)	42,559.10	
28								Add : Total Tax (Rs.)	4,932.24	
Gross Weight (in Kgs)		153.292						Total Amount (Rs.)	47,491.34	
Net Weight (in Kgs)		116.257						Tax collected at source (Rs.)	0.00	
Total No. of Cases		15								
FORTY SEVEN THOUSAND FOUR HUNDRED NINETY ONE RUPEES THIRTY FOUR PAISE								Grand Total (Rs.)	47,491.34	

- 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.: P50050293@ril.com,mtcom@marico.com IFSC:
Branch: - Citi Bank - Citi clear account, Mezzanine Floor, 293, D.N. Road, Mumbai