

## 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:** 31.08.2023

**Sender state name: Tamil Nadu (TN)**

**FSSAI no.:** 10018042004007

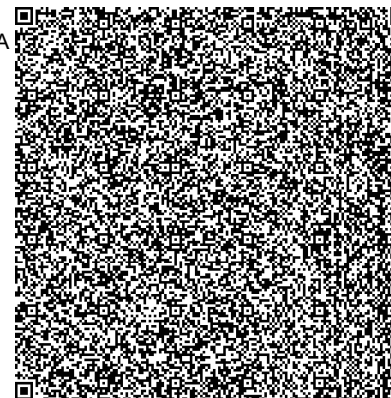
**PAN No.:** AAACM7493G  
**GST No.:** 33AAACM7493G1ZE

**E.O.L. No.:**

**IRN No.:** c487f2561f6ed066b4f646dcc0cf1ad0febe886f31b7965ca4fb2da7447de743

**PAN No. :** AABCR1718E  
**GST No. :** 33AABCR1718E1ZW  
**E.O.L. No. :**  
**Ref. Order No. :** 5101072528

Customer	Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total										
9549	7631206742	31.08.2023 11:09:21	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	808626	SAF MAYO TANDOORI 90G	2103.90.30	AB0723MM24	4 CS	288	50.00	35.71	0.00	0.00	35.71	10,284.48	6.00	617.07	6.00	617.07	0.00	0.00	11,518.62
2	808626	SAF MAYO TANDOORI 90G	2103.90.30	AB0723MM01	1 CS	72	50.00	35.71	0.00	0.00	35.71	2,571.12	6.00	154.27	6.00	154.27	0.00	0.00	2,879.66
3	809257	SAF MAYO VEG 700G POUCH	2103.90.30	AB0723MM17	1 CS	12	250.00	178.57	0.00	0.00	178.57	2,142.84	6.00	128.57	6.00	128.57	0.00	0.00	2,399.98
4	722164	SAF KAR CRCH 42 GM CLS MSL	11041200	AA0623BB17	1 CS	240	18.00	14.78	0.00	0.00	14.78	3,547.20	2.50	88.68	2.50	88.68	0.00	0.00	3,724.56
5	808733	SF HNY ACT 250G GLASS PRICE OFF	0409.00.00	NA07231100	1 CS	24	99.00	75.43	0.00	0.00	75.43	1,810.32	2.50	45.26	2.50	45.26	0.00	0.00	1,900.84
6	808119	SAF MAYO VEG 90G POUCH	2103.90.30	AC0823MM17	6 CS	432	50.00	35.71	0.00	0.00	35.71	15,426.72	6.00	925.60	6.00	925.60	0.00	0.00	17,277.92
7	718094	PADV SFT TCH BDY LTN 400ML	3304.99.30	KD0523KK	1 CS	24	385.00	299.09	149.00	0.00	150.09	3,602.16	9.00	324.19	9.00	324.19	0.00	0.00	4,250.54
<b>Total</b>												39,384.84		2,283.64		2,283.64		0.00	43,952.12



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Chennai Bypass Road, Tiruchirappalli, Tiruchirappalli, 620005,  
**Buyer state name: Tamil Nadu (TN)**

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**IRN No.:** c487f2561f6ed066b4f646dcc0cf1ad0febe886f31b7965ca4fb2da7447de743

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9549	7631206742	31.08.2023 11:09:21	Tamil Nadu-33							
Tax Rate (%)	UOM	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount			
00								<b>Gross Amount (Rs.)</b>	42,960.84	
05	CS	2.000	5,357.52	133.94	133.94	0.00	5,625.40	<b>Less : Discount &amp; Addl. Discount (Rs.)</b>	3,576.00	
12	CS	12.000	30,425.16	1,825.51	1,825.51	0.00	34,076.18	<b>Other Discount (Rs.)</b>	0.00	
18	CS	1.000	3,602.16	324.19	324.19	0.00	4,250.54	<b>Net Amount (Rs.)</b>	39,384.84	
28								<b>Add : Total Tax (Rs.)</b>	4,567.28	
<b>Gross Weight (in Kgs)</b>		125.383						<b>Total Amount (Rs.)</b>		43,952.12
<b>Net Weight (in Kgs)</b>		105.360						<b>Tax collected at source (Rs.)</b>		0.00
<b>Total No. of Cases</b>		15								
FORTY THREE THOUSAND NINE HUNDRED FIFTY TWO RUPEES TWELVE PAISE								<b>Grand Total (Rs.)</b>	43,952.12	

- 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