



Jyothy Labs limited

PAN : AAACJ3213B

GSTIN : 33AAACJ3213B1Z

JYOTHY LABS LTD., TRICHY DEPOT Plot No.1, Sri Vinayaka Godown Complex, VOC Street, Ariamangalam TRICHY Tamil Nadu India-620010.

State Code : 33

Credit Note (Sales Return)

Credit Memo No	: 8734200158	L.R. No. & Date	: &
Credit Memo Date	: 10.02.2025	Transporter	:
Place of Supply	: VILUPPURAM, Tamil Nadu	Vehicle No.	:
Date and Time of Supply	: 10.02.2025 on 14:54:01	E-Way Bill No.	:

IRN No: 23120d504ea3dc68d41f661c59a1b9fc845b83275c0b933869c38e8cd4ac066b

Original Invoice No. : 8734104393

Original Invoice Date : 28.01.2025

CSD LS/PO No. & Date : 7385 & 28.01.2025

PO Validity Date :

Name & Address of the Recipient (Billed to):		Name & Address of the Recipient (Shipped to):	
Tamilnadu Police Canteen-TNPC PUDUPET EGMORE, ARMED RESERVE-1, PUDUPET, CHENNAI CORP. WARD - 61, CHENNAI, CHENNAI Tamil Nadu India-600002. State Code: 33		TAMILNADU POLICE UNIT CANTEN ARMED RESERVE, KAKKUPAM, VILUPPURAM, VILUPPURAM Tamil Nadu India-605103. State Code: 33	
GSTIN : 33AAAGT0316F1ZT UIN No. : PAN : AAAGT0316F		GSTIN : 33AAAGT0316F1ZT UIN No. : PAN : AAAGT0316F	

Sr. No.	CSD Index	Material Code	HSN Code	Description Of Goods	MRP	Case Pack	Qty Cases	UOM	Rate Per Case	Basic Amount	Discount		Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
											%	Amt		%	Amount	%	Amount	
1		1251081014	34025000	HSCP (HSC) 5Kg (With Tub)(5 Pc)(825)	825	1*5	10	BGS	2,646.30	26,463.00	0.00	0.00	26,463.00	9.00	2,381.67	9.00	2,381.67	31,226.34
2		6000000068	39241090	Tub With MWP / HSCP	0	1*0	50	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		1251061013	34025000	HSCP (HSC) 3Kg (With Bkt) (8 Pc)(500)	500	1*8	10	BGS	2,606.08	26,060.80	0.00	0.00	26,060.80	9.00	2,345.47	9.00	2,345.47	30,751.74
4		6000000837	39241090	BKT 13LTR FROSTY	0	1*0	180	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		1251052040	34025000	HSC 1Kg(South)(Spec offtr)(24pc)(184x168)	168	1*24	5	BGS	2,592.72	12,963.60	0.00	0.00	12,963.60	9.00	1,166.72	9.00	1,166.72	15,297.04
6		1262072008	34025000	HM LD TL IL (12 pc)(220 x 190)	190	1*12	5	CBS	1,487.76	7,438.80	0.00	0.00	7,438.80	9.00	669.49	9.00	669.49	8,777.78
7		1522022003	34025000	Ujala IDDLT TL/BW 800ml(16pc)(150 X 115)	115	1*16	5	CBS	1,185.12	5,925.60	0.00	0.00	5,925.60	9.00	533.30	9.00	533.30	6,992.20
8		1421071016	34025000	MWP 3Kg (UW)(Bucket offer)(10 Pc)(380)	380	1*10	10	BGS	2,595.60	25,956.00	0.00	0.00	25,956.00	9.00	2,336.04	9.00	2,336.04	30,628.08
9		1521221014	34025000	Ujala IDD 4Kg(Eng) (Bucket)(6 pc)(485)	485	1*6	10	BGS	1,846.62	18,466.20	0.00	0.00	18,466.20	9.00	1,661.96	9.00	1,661.96	21,790.12
10		6000000036	39241090	RCP BKT With LID (13Lit) With Uwp4K	0	1*0	60	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11		1231041002	33049120	Fa Talc 400gm (LD) (24 Pc)(180)	180	1*24	1	CBS	2,505.60	2,505.60	0.00	0.00	2,505.60	9.00	225.50	9.00	225.50	2,956.60

"I/We hereby certify that my/our registration certificate under the State , Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid."

Any Dispute Subject to Mumbai Jurisdiction



Regd. Office : Jyothy Labs Limited , Ujala House, Ram Krishna Mandir Road, Kondivita, Andheri (East), Mumbai, Maharashtra, India-400059

Tel:022-66892800

Fax:022-66892805

e-mail:info@jyothy.com

CIN:L24240MH1992PLC108901

Website:www.jyothy.com



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PAN : AAACJ3213B

GSTIN : 33AAACJ3213B1ZH

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12		1181011003	33071090	Fa After Shave 100ml NSL (CW)/(24pc)/(199)	199	1*24	1	CBS	3,008.88	3,008.88	0.00	0.00	3,008.88	9.00	270.80	9.00	270.80	3,550.48
13		1431042007	33061020	NTP 98%NO 200G+TOOTHBRUSH (72 pc) (120)	120	1*72	2	CBS	5,354.64	10,709.28	0.00	0.00	10,709.28	9.00	963.84	9.00	963.84	12,636.96
14		1521211021	34025000	Ujala IDD 1Kg New(Eng)(24 pc)(110)	110	1*24	5	BGS	1,697.76	8,488.80	0.00	0.00	8,488.80	9.00	763.99	9.00	763.99	10,016.78
Grand Total																		

Gross Weight (KG) : 1,595.130	Basic Value	147,986.56
Net Weight (KG) : 1,557.892	CGST	13,318.78
	SGST	13,318.78
	Rounding Off	0.12-
	Net Invoice Amount	174,624.00

Tax in this Invoice is not subject to reverse charge.

Payment can be made through Rupay debit card, BHIM UPI or UPIQR code - Details available with Sales location

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Any Dispute Subject to Mumbai Jurisdiction

For Jyothy Labs Limited



Authorised Signatory

Regd. Office : Jyothy Labs Limited , Ujala House, Ram Krishna Mandir Road, Kondivita, Andheri (East), Mumbai, Maharashtra, India-400059 CIN:L24240MH1992PL128853CHY
Tel:022-66892800 Fax:022-66892805 e-mail:info@jyothy.com Website:www.jyothy.com