

**TAX INVOICE**
DABUR INDIA LIMITED

IRN No:a202021ef5020fa7ffcd48733109298c44369eea896df4d8bbf14d233b583d60

Original

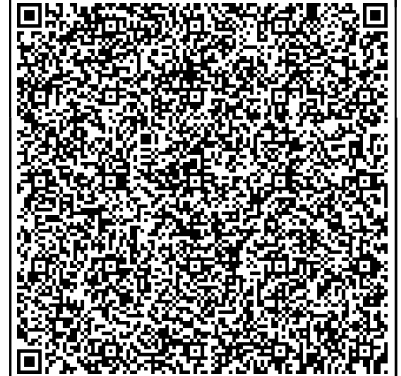
Regd Office:8/3, Asaf Ali Road, New Delhi 110 002. PAN AAACD0474C CIN: L24230DL1975PLC007908 Website:www.dabur.com Email : Corpcomm@dabur.com Phone : 011- 23253488

Billing Address: Dabur India Limited C/o C/o Excel
Logistics, Door No.2/169F1, Kallikattu Thotam, ,Nadupalayam,
Peedampalli Post, Suler Taluk ,Coimbatore , ,641016

GSTIN:33AAACD0474C1ZC
FSSAI Lic No: 10018042004179
VDATE:28.08.29
StateCode/Name:33-Tamil Nadu

DL1:TN-10-21B-00125 VDATE:00.00.00
DL2: VDATE:00.00.00

GST Invoice:-IN3312505226
Invoice Date: 27.05.2025
SAP Ref No:-1160139099
Customer Code: 22008725



BILL To: M.S. AGENCIES , ,NO.362, Pragatheeswara Nagar, GSTIN: 33AETPD5999J1ZR
CO OP Colony,Medical College Road, THANJAVUR (T.N.), FSSAI Lic No: 12415020000191
THANJAVUR, - 613007 VDATE:01.07.29
PAN No : AETPD5999J State/Name:33-Tamil Nadu
DL1:VDATE:00.00.00
SHIP TO: M.S. AGENCIES , ,NO.362, Pragatheeswara Nagar, DL2:VDATE:00.00.00
CO OP Colony,Medical College Road, THANJAVUR (T.N.),
THANJAVUR, - 613007

GR N/Dt :
E Way No.:591821649186
Route :Chennai - Tanjore
Cases :5
Wt: 63KG
Code:
Vehicle : # :
TPT :

Order No.: S_087238_1160
Order Date: 26.05.2025
SO Number: 6130684912
POS: Tamil Nadu
PIA Code: 1303384886

Item Code	Product Description	HSN- CODE	Mfg Date	Exp Date	Batch	Unit per case	MRP	Rate per unit	Qty cases	Qty units	UOM	Free Qty cases	Free Qty units	Gross Amt	Disc % /Val	Disc. Amt	Taxable Amt	Total GST %	Total GST Amt	CESS %	CESS Amt	Invoice Amt
FA070100	Honitus 100ml	30049011	04/25	04/28	BD1560	48	125.00	82.80	5	240	EA			19,873.06	20.00	3974.61	15898.45	12.00	1907.82	0.00	0.00	17806.27
Total									5	240		0	0	19873.06		3974.61	15898.45		1907.82		0	17806.27

Credit /Advance Doc Details

Credit Note No. 0200132864	Date: 24.05.25	11-2024-SZ Operation Vijay Sub stockist TGT Bonus	1,226.48-
Credit Note No. 0200132865	Date: 24.05.25	12-2024-SZ Sub Stockist Channel Program Dec 24	6,446.15-
Credit Note No. 0200132866	Date: 24.05.25	12-2024-SZ Honey Revised WS & SS Slabs, Lucky Draw	3,000.00-
Credit Note No. 0200132867	Date: 24.05.25	3-2024-Vatika Hair Oil QPS	7,117.64-

Payment Term : Payment due 9 Days after invoving Payment Due Date : 05.06.2025

Gross Amount (NIL) ***TDS Recoverable@0.100%** **16.00-0**

CGST Rate	SGST/UTGST Rate	CESS Rate	Taxable Amount(Rs.)	CGST Amount(Rs.)	SGST/UTGST Amount(Rs.)	CESS Amount(Rs.)
6.00%	6.00%		15898.45	953.91	953.91	
TOTAL:			15898.45	953.91	953.91	

For making payment through rupay,UPI and QR code write to "upipayment@dabur.com"

The risk & rewards associated with the goods shall be deemed to be transferred to the customer with the dispatch of goods

***Note : Collection of TCS is a mandatory regulation u/s 206C(1H) of I.T. Act and applicable w. e. f 1ST Oct-2020.**



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Original
IRN No:a202021ef5020fa7ffcd48733109298c44369eea896df4d8bbf14d233b583d60

GST Invoice: IN3312505226 Invoice Date: 27.05.2025 SAP Ref No: 1160139099 Order No:S_087238_1160 Order Date: 26.05.2025 Customer Name: M.S. AGENCIES Place of Supply:Tamil Nadu

Warranty : We Dabur India Limited certify that the goods specified in this invoice do not contravene in any way the provisions of Section 18 of Drug and cosmetic, Act of 1940. I/we herebycertify that food/foods mentioned in the invoice is/are warranted to be of the nature and quality which it/these purports/purported to be. I/we hereby certify that my/our registration certificate under the Goods & Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this invoice is made by me/us and the sale covered by this invoice has been offered by me/us in the regular course of my/our business.Tax Rate to be read as CGST/SGST/IGST/UTGST wherever applicable (Subject to Delhi Jurisdiction) Interest @24 % will be charged in case of payment after due date.	For:- Dabur India Limited Authorized Signatory (E & OE)	
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