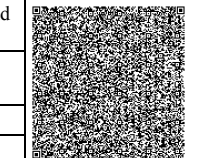


| TAX INVOICE   |  |   |  |                              |  | DISTRIBUTOR OF P & G  |  |                              |  |                        |  |
|---|--|---|--|------------------------------|--|---|--|------------------------------|--|------------------------|--|
| REGISTERED NAME: AMAZON DISTRIBUTORS Pvt.LTD.   |  | Customer Name: <b>Health &amp; Glow RR Nagar II ( ABBMR_D6753 )</b>   |  | INVOICE NO: ABBMR-21-I000190 |  | Invoice Date: 07-Apr-2021   |  |                              |  |                        |  |
| REGISTERED ADDRESS: 48/3 , KSSP ComplexKudlu GateHosur Main Road Banagalore   |  | CUSTOMER ADDRESS: Ground Floor No.1130 Ranga Mandir,Beml Layout Rajarajeshwarinagar Bangalore-560098, PHONE NO: 0/0 |  | Customer Pin Code: 560098    |  | IRN No: 11d2b34a3ee3d85e58d1d8c2074940f41f550665f1ac67bb60a77264079a0de2            |  |                              |  |                        |  |
| BRANCH NAME: AB_Bangalore MR, ADDRESS: Amazon Distributors Pvt Ltd #48/3,KSSP Complex Kudlu Gate Hosur Main Road Banagalore, PHONE No: 8884469852 |  |   |  | DSE NAME: A Health and Glow  |  |  |  |                              |  |                        |  |
| GSTN: 29AAFCA9197E1Z9   |  | CIN: U51909KA2006PTC040695  |  | GSTN: 29AAACF4045K1ZJ        |  |   |  | CHANNEL: MR (Large A Beauty) |  | ROUTE NAME: 1_1        |  |
| PAN: AAFC9197E  |  | STATE CODE: Karnataka (29)  |  | PAN: AAACF4045K              |  |   |  | STATE CODE: Karnataka (29)   |  | <u>Credit Customer</u> |  |
| DL No: KA-B06-20B-114550,21B-114551   |  | DL Exp Date: 26-Jun-2023  |  | DL No:                       |  |   |  | DL Exp Date:                 |  | VISIT DAY: 05-Apr-2021 |  |
|   |  |   |  | PO Number: 4773673           |  |   |  | PO Date: 05-Apr-2021         |  |                        |  |

| Particulars             | Pcs | Gross Amt | Sch Amt | Oth Disc Amt | Taxable Amt | Tax Amt | Total Margin | Margin % | Net Amt | Credit Note Amt | Net Payable |
|-------------------------|-----|-----------|---------|--------------|-------------|---------|--------------|----------|---------|-----------------|-------------|
| CGST 0.000 + SGST 0.000 | 10  | 1286.41   | 5.29    | 0.00         | 1281.12     | 0.00    |              |          |         |                 |             |
| CGST 9.000 + SGST 9.000 | 12  | 4590.58   | 18.82   | 0.00         | 4571.76     | 822.90  |              |          |         |                 |             |
| CGST 6.000 + SGST 6.000 | 2   | 81.94     | 0.34    | 0.00         | 81.60       | 9.80    |              |          |         |                 |             |
| TCS 0.100               | 0   | 0         | 0       | 0            | 0           | 6.78    |              |          |         |                 |             |
| Total                   | 24  | 5958.93   | 24.45   | 0.00         | 5934.48     | 839.48  | 1085.04      | 16.02    | 6774.00 | 0               | 6774.00     |

| SI | HSN      | PCode    | Item Description        | MRP  | Cs | Pcs | UPC | Pc Price | Gross Amt | SCH Amt | Disc Amt | Taxable Amt | IGST/CGST % | IGST/CGST Amt | SGST % | SGST Amt | 1%CESS Amt | TCS Amt | Net Amt |
|----|----------|----------|-------------------------|------|----|-----|-----|----------|-----------|---------|----------|-------------|-------------|---------------|--------|----------|------------|---------|---------|
| 1  | 96190010 | 82302943 | whspr Liners 20s        | 99   | 0  | 3   | 18  | 86.84    | 260.52    | 1.07    | 0.00     | 259.45      | 0.00        | 0             | 0.00   | 0.00     | 0          | 0.26    | 259.71  |
| 2  | 96190010 | 82308585 | whspr Choice Wings 7s   | 30   | 0  | 1   | 120 | 27.03    | 27.03     | 0.11    | 0.00     | 26.92       | 0.00        | 0             | 0.00   | 0.00     | 0          | 0.03    | 26.95   |
| 3  | 96190010 | 82295722 | WHISPER MAXI NITE 7     | 88   | 0  | 1   | 60  | 79.28    | 79.28     | 0.33    | 0.00     | 78.95       | 0.00        | 0             | 0.00   | 0.00     | 0          | 0.08    | 79.03   |
| 4  | 96190010 | 82308015 | whspr Maxi XLW 15s      | 143  | 0  | 2   | 50  | 128.83   | 257.66    | 1.06    | 0.00     | 256.60      | 0.00        | 0             | 0.00   | 0.00     | 0          | 0.26    | 256.86  |
| 5  | 96190010 | 82315580 | WhisperSoftNite XXXL+8  | 250  | 0  | 1   | 24  | 219.30   | 219.30    | 0.90    | 0.00     | 218.40      | 0.00        | 0             | 0.00   | 0.00     | 0          | 0.22    | 218.62  |
| 6  | 96190010 | 82317615 | whspr Ultra XL+ 15s     | 170  | 0  | 1   | 45  | 153.15   | 153.15    | 0.63    | 0.00     | 152.52      | 0.00        | 0             | 0.00   | 0.00     | 0          | 0.15    | 152.67  |
| 7  | 96190010 | 82310847 | WHISPER ULTSFT XL+30    | 330  | 0  | 1   | 18  | 289.47   | 289.47    | 1.19    | 0.00     | 288.28      | 0.00        | 0             | 0.00   | 0.00     | 0          | 0.29    | 288.57  |
| 8  | 82122019 | 82289049 | GILLETTE BREEZCART 2    | 350  | 0  | 1   | 40  | 260.19   | 260.19    | 1.07    | 0.00     | 259.12      | 9.00        | 23.32         | 9.00   | 23.32    | 0          | 0.31    | 306.07  |
| 9  | 82121010 | 82289053 | GILLETTE VENUSCART 2    | 299  | 0  | 1   | 24  | 222.27   | 222.27    | 0.91    | 0.00     | 221.36      | 9.00        | 19.92         | 9.00   | 19.92    | 0          | 0.26    | 261.46  |
| 10 | 82121010 | 82289051 | GILLETTE VENUSCART 4    | 499  | 0  | 1   | 18  | 370.95   | 370.95    | 1.52    | 0.00     | 369.43      | 9.00        | 33.25         | 9.00   | 33.25    | 0          | 0.44    | 436.37  |
| 11 | 30049011 | 82305719 | Vicks InhalerKeychain   | 55   | 0  | 2   | 720 | 40.97    | 81.94     | 0.34    | 0.00     | 81.60       | 6.00        | 4.90          | 6.00   | 4.90     | 0          | 0.09    | 91.49   |
| 12 | 96032100 | 82273104 | ORALB PH SMRTFLEX 1S    | 125  | 0  | 1   | 96  | 88.28    | 88.28     | 0.36    | 0.00     | 87.92       | 9.00        | 7.91          | 9.00   | 7.91     | 0          | 0.10    | 103.84  |
| 13 | 96032100 | 82273105 | ORALB PH SMRTFLEX 2S    | 208  | 0  | 1   | 72  | 146.89   | 146.89    | 0.60    | 0.00     | 146.29      | 9.00        | 13.17         | 9.00   | 13.17    | 0          | 0.17    | 172.80  |
| 14 | 33073090 | 82321254 | GillettFoam 418g Sen    | 225  | 0  | 1   | 12  | 170.25   | 170.25    | 0.70    | 0.00     | 169.55      | 9.00        | 15.26         | 9.00   | 15.26    | 0          | 0.20    | 200.27  |
| 15 | 33049990 | 82306611 | OLAY NW DAY CRM 50GM    | 365  | 0  | 3   | 24  | 268.97   | 806.91    | 3.31    | 0.00     | 803.60      | 9.00        | 72.32         | 9.00   | 72.32    | 0          | 0.95    | 949.19  |
| 16 | 33049990 | 82307246 | Olay RG MS day 50g 1699 | 1699 | 0  | 1   | 6   | 1199.86  | 1199.86   | 4.92    | 0.00     | 1194.94     | 9.00        | 107.54        | 9.00   | 107.54   | 0          | 1.41    | 1411.43 |
| 17 | 33049990 | 82316485 | Olay TE Nrm UV 50gm     | 899  | 0  | 2   | 6   | 662.49   | 1324.98   | 5.43    | 0.00     | 1319.55     | 9.00        | 118.76        | 9.00   | 118.76   | 0          | 1.56    | 1558.63 |
|    | Total    |          |                         |      | 0  | 24  |     |          | 5958.93   | 24.45   | 0.00     | 5934.48     |             | 416.35        |        | 416.35   | 0          | 6.78    | 6773.96 |


| Product Name | Product Batch No | Expiry Date |
|--------------|------------------|-------------|
|--------------|------------------|-------------|

| Initiative Name                                       | Free Product | Qty | Amount |
|---|--------------|-----|--------|
| LHG2101N001-JAN-JUN21-0.41% H&G DSDS-All Products--N1 | -            | 0   | 24.45  |
| -Total  | -            | 0   | 24.45  |

| Credit Note Number | Date | Particulars | Amount |
|--------------------|------|-------------|--------|
| Total              |      |             | 0      |

NET PAYABLE: INR 6774

Amount in words: Rupees Six Thousand Seven Hundred Seventy Four Only

| DIGITAL SIGNATURE DATE   |  |   |
|--|--|---|
| <b>Terms and Conditions</b><br>1.Please check the goods on receipt. Once accepted company will not responsible for shortages.<br>2.Goods Once Sold Will Not Be Taken Back.<br>3.All Dispute Subject to Jurisdiction of Bangalore Courts only.<br>4.Cheque to be duly filled in favour of AMAZON DISTRIBUTORS PVT LTD<br>5.You can make payment though Electronic Modes –Debit Card powered by Rupay/ Bhim UPI Code AmazonKAMR@Citibank /UPI QR Code. |  |  |

| Acknowledgement of Goods Received & Dues |               |   |             |             | Signature & Stamp |
|--|---------------|---|-------------|-------------|-------------------|
| To: AB_Bangalore MR                      |               | From Retailer:Health & Glow RR Nagar II |             |             |                   |
| DSE Name: A Health and Glow              |               | Route: 1_1                              |             |             |                   |
| Invoice Number                           | Retailer Code | Invoice Date                            | Invoice Amt | Net Payable |                   |
| ABBMR-21-I000190                         | ABBMR_D6753   | 07-Apr-2021                             | 6774.00     | 6774        |                   |
|  |               |   |             |             |                   |