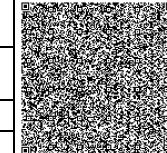


TAX INVOICE						DISTRIBUTOR OF P & G	
REGISTERED NAME: AMAZON DISTRIBUTORS Pvt.LTD.		Customer Name: Health & Glow Brigade Uptown Hosakote (ABBMR_D6752)		INVOICE NO: ABBMR-21-I000188		Invoice Date: 07-Apr-2021	
REGISTERED ADDRESS: 48/3 , KSSP ComplexKudlu GateHosur Main Road Banagalore		CUSTOMER ADDRESS: Orion Uptown Mall Unit No.114, 1St Floor Situated At Brigade Golden Triangle No.50,Huskur Village Bidarahalli Hobli Bangalore East Taluk,Bangalore-560049, PHONE NO: 0/0		Customer Pin Code: 560049		IRN No: 1f671b494ec6b5337da26f033ebb59a6abc12a10cc6047e6f30acbee16951fe5	
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: 29AAFC9A197E1Z9	CIN: U51909KA2006PTC040695	GSTN: 29AAACF4045K1ZJ	CHANNEL: MR (Large A Beauty)	ROUTE NAME: 1_1			
PAN: AAFC9A197E	STATE CODE: Karnataka (29)	PAN: AAACF4045K	STATE CODE: Karnataka (29)	<u>Credit Customer</u>			
				VISIT DAY: 05-Apr-2021			
DL No: KA-B06-20B-114550,21B-114551		DL Exp Date: 26-Jun-2023		DL No:		DL Exp Date:	
				PO Number: 4773671		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 9.000 + SGST 9.000	11	7786.51	31.92	0.00	7754.59	1395.82					
TCS 0.100	0	0	0	0	0	9.16					
Total	11	7786.51	31.92	0.00	7754.59	1404.98	1513.43	16.52	9160.00	0	9160.00


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	82121010	82323198	GilletteFusPowr 8s 1799	1799	0	2	40	1361.23	2722.46	11.16	0.00	2711.30	9.00	244.02	9.00	244.02	0	3.20	3202.54
2	82122011	82327884	GillettMach3TurboCart 8	999	0	1	36	762.71	762.71	3.13	0.00	759.58	9.00	68.36	9.00	68.36	0	0.90	897.20
3	82121010	82321235	GillettSimplyVenus 1s	70	0	4	192	52.03	208.12	0.85	0.00	207.27	9.00	18.65	9.00	18.65	0	0.24	244.81
4	33049990	82306620	OlayLumn Day crm 50g	1199	0	1	6	846.75	846.75	3.47	0.00	843.28	9.00	75.90	9.00	75.90	0	1.00	996.08
5	33049990	82307244	Olay Lumn Lotion 75ml	1199	0	1	6	846.75	846.75	3.47	0.00	843.28	9.00	75.90	9.00	75.90	0	1.00	996.08
6	33049990	82308123	OLAY RG MS 50G NIGHT	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
7	33049990	82324405	RG MS Serum 50gm	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
	Total				0	11			7786.51	31.92	0.00	7754.59		697.91		697.91	0	9.16	9159.57

Product Name	Product Batch No	Expiry Date
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Initiative Name	Free Product	Qty	Amount
LHG2101N001-JAN-JUN21-0.41% H&G DSDS-All Products--N1	-	0	31.92
-Total	-	0	31.92

Credit Note Number	Date	Particulars	Amount
Total			0

NET PAYABLE: INR 9160
Amount in words: Rupees Nine Thousand One Hundred Sixty Only

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

Acknowledgement of Goods Received & Dues					Signature & Stamp
To: AB_Bangalore MR		From Retailer:Health & Glow Brigade Uptown Hosakote			
DSE Name: A Health and Glow		Route: 1_1			
Invoice Number	Retailer Code	Invoice Date	Invoice Amt	Net Payable	
ABBMR-21-I000188	ABBMR_D6752	07-Apr-2021	9160.00	9160	