

WPR / 3930

GSTIN : 33AAEFB2336A1ZB
 State : 33-Tamilnadu
 D.L No-1/2 : TRS/1394/20B/
 FSSAI No :
 PAN No : AAEFB2336A

BABY TRADERS
 DISTRIBUTOR FOR RECKITT BENCKISER (INDIA) PRIVATE LIMITED
 VILLUPURAM
 VILLUPURAM
 Phone:

Invoice No | DT : HELIN023554 / 31/01/2024
 Delivery Date : 31/01/2024
 Beat Name : NEHRUJI ROAD
 DBSR Name : VELU
 PO NO :

GSTIN : 33AARFM2077N1ZQ
 State : 33-Tamilnadu
 PAN No :

To: MAGHALAKSHMI PLAAZAA
 716 PJN ROAD
 VILLUPURAM

<CT9092019278>
 Phone: 9894375550
 VILLUPURAM

D.L No-1/2 : /
 FSSAI No :
 Mode of Payment : Credit

To: MAGHALAKSHMI PLAAZAA

| S No | Item Description (Batch Code - Expiry Date - QTY) | Unit Per Ctn | HSN Code | MRP | Qty | Free Qty | Rate | Sch Disc | Cash Disc | Taxable Amt | CGST Tax Rate Tax Amt | SGST Tax Rate Tax Amt | Total Amt |
|------|--|--------------------|----------|--------|---------------|-------------|--------|----------|-----------|-------------|-----------------------------|-----------------------------|-----------|
| 1 | COLIN,IN,REG TRG CIT 500ML ✓ | 25 | 34022090 | 109.00 | 22 EA | | 83.97 | 92.37 | 0.00 | 1,754.97 | 9% 157.95 | 9% 157.95 | 2,070.87 |
| 2 | DETOL,IN,ASL REG 250MLX60 ✓ | 60 | 30049099 | 140.54 | 3 CAR 0 EA | | 108.17 | 0.00 | 0.00 | 19,470.60 | 6% 1,168.24 | 6% 1,168.24 | 21,807.08 |
| 3 | DETOL,IN,ASL REG 550MLX30 ✓ | 30 | 30049099 | 235.46 | 3 CAR 0 EA | | 181.23 | 0.00 | 0.00 | 16,310.70 | 6% 978.64 | 6% 978.64 | 18,267.98 |
| 4 | DETOL,IN,ASL REG 60MLX200 PET ✓ | 200 | 30049099 | 40.24 | 1 CAR 0 EA | | 30.97 | 0.00 | 0.00 | 6,194.00 | 6% 371.64 | 6% 371.64 | 6,937.28 |
| 5 | DETOL,IN,ASL1L+MOOV 45G PROMO ✓ | 16 | 30049099 | 401.00 | 2 CAR 0 EA | | 308.66 | 0.00 | 0.00 | 9,877.12 | 6% 592.63 | 6% 592.63 | 11,062.38 |
| 6 | DETOL,IN,DETT ANS REG LIQ 125 ✓ | 96 | 30049099 | 73.20 | 2 CAR 0 EA | | 56.34 | 0.00 | 0.00 | 10,817.28 | 6% 649.04 | 6% 649.04 | 12,115.36 |
| 7 | DETOL,IN,DIS LIQ LAVENDR 550ML ✓ | 24 | 38089400 | 233.53 | 1 CAR 0 EA | | 179.92 | 107.95 | 0.00 | 4,210.13 | 9% 378.91 | 9% 378.91 | 4,967.95 |
| 8 | DETOL,IN,FOAM HW ALO COC 700ML ✓ | 12 | 34013090 | 169.00 | 1 CAR 0 EA | | 130.2 | 130.15 | 0.00 | 1,432.25 | 9% 128.90 | 9% 128.90 | 1,690.05 |
| 9 | DETOL,IN,FOAM HW STWB 700ML ✓ | 12 | 34013090 | 169.00 | 1 CAR 0 EA | | 130.2 | 130.15 | 0.00 | 1,432.25 | 9% 128.90 | 9% 128.90 | 1,690.05 |
| 10 | DETOL,IN,HYG LIQ LAV 1000ML ✓ | 12 | 38089400 | 381.70 | 1 CAR 0 EA | | 294.06 | 88.22 | 0.00 | 3,440.50 | 9% 309.65 | 9% 309.65 | 4,059.80 |
| 11 | DETOL,IN,LHW ORG 175MLX60 ✓ | 60 | 34013090 | 45.00 | 2 CAR 0 EA | | 34.67 | 124.81 | 0.00 | 4,035.59 | 9% 363.20 | 9% 363.20 | 4,761.99 |
| 12 | DETOL,IN,LHW SEN 175MLX60 ✓ | 60 | 34013090 | 45.00 | 2 CAR 0 EA | | 34.67 | 0.00 | 0.00 | 4,160.40 | 9% 374.44 | 9% 374.44 | 4,909.28 |
| 13 | DETOL,IN,LHW SEN 200ML+DLS 175 ✓ | 24 | 34013090 | 99.00 | 2 CAR 0 EA | | 76.27 | 109.83 | 0.00 | 3,551.13 | 9% 319.60 | 9% 319.60 | 4,190.33 |
| 14 | DETOL,IN,LHW SKC 175MLX60 ✓ | 60 | 34013090 | 45.00 | 36 EA | | 34.67 | 37.44 | 0.00 | 1,210.68 | 9% 108.96 | 9% 108.96 | 1,428.60 |
| 15 | DETOL,IN,LHW SKC 200ML-DLS175 ✓ | 24 | 34013090 | 99.00 | 2 CAR 0 EA | | 76.27 | 109.83 | 0.00 | 3,551.13 | 9% 319.60 | 9% 319.60 | 4,190.33 |
| 16 | DETOL,IN,LSR ORG 675ML @99 SS ✓ | 16 | 34013090 | 99.00 | 1 CAR 0 EA | | 76.27 | 36.61 | 0.00 | 1,183.71 | 9% 106.53 | 9% 106.53 | 1,396.77 |
| 17 | DETOL,IN,LSR SEN 675ML@99 SS ✓ | 16 | 34013090 | 99.00 | 1 CAR 0 EA | | 76.27 | 36.61 | 0.00 | 1,183.71 | 9% 106.53 | 9% 106.53 | 1,396.77 |
| 18 | DETOL,IN,LSR SKC 675ML@99 SS ✓ | 16 | 34013090 | 99.00 | 2 CAR 0 EA | | 76.27 | 73.22 | 0.00 | 2,367.42 | 9% 213.07 | 9% 213.07 | 2,793.56 |
| 19 | DETOL,IN,SKC CORAL 900ML NEW ✓ | 16 | 34013090 | 149.00 | 1 CAR 0 EA | | 114.79 | 128.56 | 0.00 | 1,708.08 | 9% 153.73 | 9% 153.73 | 2,015.54 |
| 20 | DETOL,IN,SOAP COOL 125 GM ✓ | 150 | 34011190 | 67.00 | 1 CAR 0 EA | | 52.57 | 236.57 | 0.00 | 7,648.93 | 9% 688.40 | 9% 688.40 | 9,025.73 |
| 21 | DETOL,IN,SOAP NEEM 75G B3G1 ✓ | 54 | 34011190 | 135.00 | 1 CAR 0 EA | | 105.94 | 171.62 | 0.00 | 5,549.14 | 9% 499.42 | 9% 499.42 | 6,547.98 |

TAX INVOICE

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 Delivery Date : 31/01/2024
 Beat Name : NEHRUJI ROAD
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 PO NO :

To: MAGHALAKSHMI PLAAZAA

| S No | Item Description (Batch Code - Expiry Date - QTY) | Unit Per Ctn | HSN Code | MRP | Qty | Free Qty | Rate | Sch Disc | Cash Disc | Taxable Amt | CGST | SGST | Total Amt |
|------|--|--------------------|----------|--------|---------------|-------------|--------|----------|-----------|-------------|---------------------|---------------------|-----------|
| | | | | | | | | | | | Tax Rate Tax Amt | Tax Rate Tax Amt | |
| 22 | DETOL,IN,SOAP ORG 125 GM ✓ | 150 | 34011190 | 67.00 | 1 CAR 0 EA | | 52.57 | 236.57 | 0.00 | 7,648.93 | 9% 688.40 | 9% 688.40 | 9,025.73 |
| 23 | DETOL,IN,SOAP SKC 125G SINGLE ✓ | 150 | 34011190 | 67.00 | 1 CAR 0 EA | | 52.57 | 236.57 | 0.00 | 7,648.93 | 9% 688.40 | 9% 688.40 | 9,025.73 |
| 24 | HARPC,IN,PWR JASM 500ML-FRAG ✓ | 24 | 38089400 | 110.00 | 2 CAR 0 EA | | 84.75 | 142.38 | 0.00 | 3,925.62 | 9% 353.31 | 9% 353.31 | 4,632.24 |
| 25 | HARPC,IN,PWR LEM 500ML- FRAG ✓ | 24 | 38089400 | 110.00 | 2 CAR 0 EA | | 84.75 | 142.38 | 0.00 | 3,925.62 | 9% 353.31 | 9% 353.31 | 4,632.24 |
| 26 | HRP BCL FLO 500ML ✓ | 24 | 38089400 | 110.00 | 2 CAR 0 EA | | 84.75 | 122.04 | 0.00 | 3,945.96 | 9% 355.14 | 9% 355.14 | 4,656.24 |
| 27 | HRP BCL LEM 500ML ✓ | 24 | 38089400 | 110.00 | 2 CAR 0 EA | | 84.75 | 122.04 | 0.00 | 3,945.96 | 9% 355.14 | 9% 355.14 | 4,656.24 |
| 28 | HRP BLE REG 500ML ✓ | 24 | 38089400 | 110.00 | 2 CAR 0 EA | | 84.75 | 142.38 | 0.00 | 3,925.62 | 9% 353.31 | 9% 353.31 | 4,632.24 |
| 29 | HRP PWR ORG 200ML ✓ | 48 | 38089400 | 44.00 | 7 CAR 0 EA | | 33.9 | 398.66 | 0.00 | 10,991.74 | 9% 989.26 | 9% 989.26 | 12,970.26 |
| 30 | LYS DFC CIT 2LT ✓ | 6 | 38089400 | 440.00 | 5 EA | | 338.98 | 84.75 | 0.00 | 1,610.15 | 9% 144.91 | 9% 144.91 | 1,899.97 |
| 31 | LYS DFC FLO 2LT ✓ | 6 | 38089400 | 440.00 | 1 CAR 0 EA | | 338.98 | 101.69 | 0.00 | 1,932.19 | 9% 173.90 | 9% 173.90 | 2,279.99 |
| 32 | LYS DFC NEEM 500ML ✓ | 24 | 38089400 | 110.00 | 2 CAR 0 EA | | 84.75 | 241.08 | 0.00 | 3,823.92 | 9% 344.15 | 9% 344.15 | 4,512.22 |
| 33 | LYS DFC PIN 500ML ✓ | 24 | 38089400 | 110.00 | 1 CAR 0 EA | | 84.75 | 122.04 | 0.00 | 1,911.96 | 9% 172.08 | 9% 172.08 | 2,256.12 |
| 34 | LYS DFC SAN 500ML ✓ | 24 | 38089400 | 116.00 | 1 CAR 0 EA | | 89.37 | 128.69 | 0.00 | 2,016.19 | 9% 181.46 | 9% 181.46 | 2,379.11 |
| 35 | LYSOL,IN,DFC CIT 975ML-16PK ✓ | 16 | 38089400 | 221.00 | 2 CAR 0 EA | | 170.26 | 217.93 | 0.00 | 5,230.39 | 9% 470.73 | 9% 470.73 | 6,171.85 |
| 36 | LYSOL,IN,DFC FLO 200ML- 64PK ✓ | 64 | 38089400 | 45.00 | 5 CAR 0 EA | | 34.67 | 554.72 | 0.00 | 10,539.68 | 9% 948.57 | 9% 948.57 | 12,436.82 |
| 37 | LYSOL,IN,DFC FLO 975ML-16PK ✓ | 16 | 38089400 | 210.00 | 1 CAR 0 EA | | 161.79 | 103.55 | 0.00 | 2,485.09 | 9% 223.66 | 9% 223.66 | 2,932.41 |
| 38 | LYSOL,IN,DFC JAZ 200ML- 64PK ✓ | 64 | 38089400 | 45.00 | 1 CAR 0 EA | | 34.67 | 110.94 | 0.00 | 2,107.94 | 9% 189.71 | 9% 189.71 | 2,487.36 |
| 39 | LYSOL,IN,DFC LAV 975MLX16 ✓ | 16 | 38089400 | 210.00 | 1 CAR 0 EA | | 161.79 | 103.55 | 0.00 | 2,485.09 | 9% 223.66 | 9% 223.66 | 2,932.41 |
| 40 | LYSOL,IN,DFC NEEM 200ML- 64PK ✓ | 64 | 38089400 | 42.00 | 1 CAR 0 EA | | 32.35 | 103.52 | 0.00 | 1,966.88 | 9% 177.02 | 9% 177.02 | 2,320.92 |
| 41 | LYSOL,IN,LYS FLORAL 5 LTR X3 ✓ | 3 | 38089400 | 899.00 | 1 CAR 0 EA | | 692.6 | 311.67 | 0.00 | 1,766.13 | 9% 158.95 | 9% 158.95 | 2,084.03 |
| 42 | MOOV,IN,DICLO GEL 45G FR ✓ | 96 | 30049011 | 0.01 | 32 EA | | 0 | 0.00 | 0.00 | 0.00 | 0% 0.00 | 0% 0.00 | 0.00 |

Amount in Words : TWO LAKH TWENTY SIX THOUSAND TWO HUNDRED AND FIFTY RUPEE

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Page No : 3 of 3

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Delivery Date : 31/01/2024
Beat Name : NEHRUJI ROAD
DBSR Name : VELU
PO NO :

****GST SUMMARY****

| TAXABLE AMT | CGST TAX% | CGST TAX AMT | SGST TAX % | SGST TAX AMT |
|----------------|--------------|-----------------|---------------|-----------------|
| 62,669.70 | 6% | 3,760.19 | 6% | 3,760.19 |
| 132,254.01 | 9% | 11,902.86 | 9% | 11,902.86 |

| | |
|-------------|------------|
| TOTAL CTN | 66 |
| TOTAL PC | 95 |
| TAXABLE AMT | 194,923.71 |
| SCHEME DISC | 5,344.09 |
| CASH DISC % | 0 |
| CASH DISC | 0.00 |
| TOTAL DISC | 5,344.09 |

| | |
|--------------------|------------|
| TOTAL TAX AMOUNT | 31,326.10 |
| TOTAL AMOUNT | 226,249.81 |
| TOTAL TCS % | 0.000 |
| TOTAL TCS AMOUNT | 0.00 |
| CN ADJ. AMT. | 0.00 |
| ROUND OFF AMOUNT | 0.19 |
| COLLECTIBLE AMOUNT | 226,250.00 |

| | | | |
|-----|------------|-----------|-----------|
| Tot | 194,923.71 | 15,663.05 | 15,663.05 |
|-----|------------|-----------|-----------|

*Terms & Condition

For BABY TRADERS

Amount of Tax subject to Reverse Charge - NIL

Authorized Signatory