Inv Dt : 01/02/2024

page 1 of 1

8925319014

20.16

33-TAMIL NADU

** TAX INVOICE **

: 12474008001544

IRN: 03691c19323b67 0d8647b7da45f6cb5a 3b3095dcde77b67cad 294e6e80a85a4a

Off 200 Ft Road, Pallavaram, Opp 21B DL CHENNAI - 600117

State

20B DL

: 33-TAMIL NADU

FSSAI NO PAN NO GSTN NO

AARCS2454A : 33AARCS2454A1ZK

Van: Van 1

Maghalakshmi Plaazaa

SELLMORE MARKETING PVT LTD

S.No 126/1, 40 Feet Road,

No.716, Nehruji Road

PAN NO

: AARFM2077N

:

:

Bill Date

Bill NO

: CHW45284 : 01/02/2024 12:39:45

VILLUPURAM 20B DL NA

21B DL

Salesperson : TAMILRASAN.S Sekar.M (7871631004)

GSTN NO : 33AARFM2077N1ZQ FSSAI NO : 0

: Villupuram HUL Code : HUL-413338D-P4705

Shikar Ord NO :

EWay NO

sı	HSN NO	Product Name	UPC	MRP	Св	Pcs	Base Rate	Sch Disc	RS Disc	TOT Disc	Taxable Amt	GST *	CGST Amt	8/UTG87	Net Amt
1	34013019	DOVE DEEP MOISTURE BW 800 ML	12	520.00		3	400.62	254.24	0.00	100	l	. 18	85.29	85.29	1118.18
2	34013019	DOVE GENEXF BW 800 ML	12	560.00	(3	431.43	254.24	0.00	100.00	1040.06	18	93.61	93.61	1227.27
3	34011190	DVE CREAM BAR 100+20G	60	65.00	72	0	51.00	0.00	0.00	0.00	6120.48	18	550.84	550.84	7222.17
4	34011190	HAMAM 100% PURE LEMON SP 100G	144	42.00	45	0	32.96	0.00	0.00	0.00	23729.04	18	2135.61	2135.61	28000.27
5	34011190	LB GERM GUARD SOAP	216	10.00	3	0	7.85	0.00	0.00	0.00	5084.86	18	457.64	457.64	6000.13
6	34011190	LBY LEMON FRESH SOAP 100G B4G1	24	144.00	1	. 0	112.99	406.78	0.00	20.00	2305.08	18	207.46	207.46	2719.99
7	34011190	LIFEBUOY GERM GUARD SOAP 125G	126	36.00	7	0	28.25	0.00	0.00	0.00	24914.74	18	2242.33	2242.33	29399.39
8	34011190	LIFEBUOY GERM GUARD SOAP 4X125	36	144.00	5	0	112.99	0.00	0.00	0.00	20338.92	18	1830.50	1830.50	23999.93
9	34011190	LUX EVEN-TONED GLOW 3X100G	√36	105.00	3	0	82.39	0.00	0.00	0.00	8898.34	18	800.85	800.85	10500.04
10	34011190	PEARS P&G 5X125G B4G1	20	372.00	2	0	291.90	2542.37	0.00	150.00	9133.75	18	822.04	822.04	10777.83
11	34011190	PEARS PURE & GENTLE 3X125G	48	228.00	1	41	178.91	0.00	0.00	0.00	15922.81	18	1433.05	1433.05	18788.92
1.2	34011190	PEARS PURE & GIMILE SX125G	48	225.00	0	7	178.91	0.00	0.00	0.00	1252.36	18	112.71	112.71	1477.78
13	34013019	PEARS SHWR GEL PURE&GENTLE 250	24	135.00	1	0	104.01	406.78	0.00	200.00	2089.36	18	188.04	188.04	2465.45
14	34011190	PEARS SOFT& FRESH 125G PK OF 4	∖36	339.00	Z 2	0	266.01	5491.52	0.00	90.00	13661.05	18	1229.49	1229.49	16120.05
15	34025000	SURF EXL MAT LIQ POUCH TL 2LTR	<u>_</u> 6	430.00	5	0	337.41	1398.31	0.00	550.60	8724.11	18	785.17	785.17	10294.45
16	34025000	SURF EXL MATIC LQ POUCH FL 2LT	6	490.00	5	0	384.49	1652.54	0.00	670,60	9882.28	18	889.40	889.40	11661.09
		Total			42	54		12406.7 8	0.00	0.00	L54044.86	:	13864.0	13864.0	181772.94
	,				RS	Disc	TOT Disc 1	Taxable A	and M	ar amt	Debit Adj	Cr	edit	TOS	Net Pavable

										1	1
Particulars	Pcs	Gross Amt	Sch Amt	RS Disc Amt	TOT Disc Amt	Taxable Amt	Tax Amt	Debit Adj Amt	Credit Adj/Payou t Amt	TCS	Net Payable Amt
CGST 9 + SGST 9	2980	166451.62	12406.7 8	0.00	0.00	154044.84	27728.07				/
Total	2980	166451.62	12406.7 8	0.00	0.00	154044.84	27728.07	0.00	0.00	0.00	181773.00

Rupees : One Lakhs Eighty One Thousand Seven Hundred and Seventy Three Only.

DIGITAL SIGNATURE

Terms & Conditions

Secondary Levercare No:18001232105. MON-SAT 9AM to 9PM. This is a computer generated or electronic invoice as per IT Act 2000 and not required to bear a signature or digital signature as per GST Notification No. 74/2018-Central tax dated 31st December 2018

I / We hereby certify that articles of food mentioned in the invoice are warranted to be of the nature and quality which they purport to be as per the Food Safety and Standards Act &

Revised MRP (inclusive of all taxes) of Crocin 120 is Rs. 36.28 for 60 ml bottle as per NPPA order No. S.O. 194 (E) dated 11th January 2023



