

**TAX INVOICE**
DABUR INDIA LIMITED

IRN No:7f4e78e66235cb12343f370c12a2bac7baf0acc5914c332fe5c30126ce8ebf69

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 Seetharam
Agencies, Survey No. 74/2, Bydarahalli VillageNH4, Kasaba
Hobli ,Tumkur Road, Nelamangala Taluk, ,Bangalore Rural ,
,562123

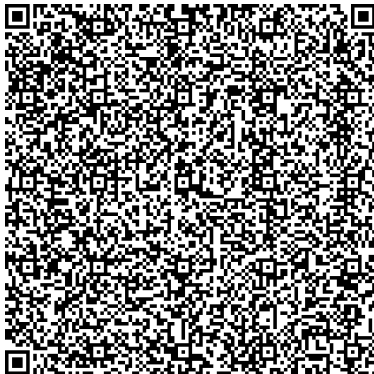
GSTIN:29AAACD0474C1Z1
FSSAI Lic No: 20231121105334697
VDATE:20.01.24
StateCode/Name:29-Karnataka

DL1: VDATE:00.00.00
DL2: VDATE:00.00.00

GST Invoice:-IN2912407402**Invoice Date: 14.06.2024**

SAP Ref No:-9115116813

Customer Code: 22003680



BILL To: ATLAS DISTRIBUTORS PVT.LTD ,
,No.1060/1047/941/1/77/1A/33/2, Eswari Industrial Estate
Hulimavu Main R, Bannerghatta Road,, Bangalore, - 560076
PAN No : AABCA8887F

GSTIN: 29AABCA8887F1Z8
FSSAI Lic No: 11222999000508
VDATE:13.09.24
State/Name:29-Karnataka
DL1:VDATE:00.00.00
DL2:VDATE:00.00.00

GR N/Dt :
E Way No.:131878079741
Route :
Cases :504
Wt: 5251KG
Code:
Vehicle : # :
TPT :

Order No.: MANUAL-13.06.2024**Order Date: 13.06.2024**

SO Number: 6129719603

POS: Karnataka

PIA Code: 1302588782

SHIP TO: ATLAS DISTRIBUTORS PVT.LTD ,
,No.1060/1047/941/1/77/1A/33/2, Eswari Industrial Estate
Hulimavu Main R, Bannerghatta Road,, Bangalore, - 560076

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
FF010180R	Real Fruit Power Mango 180ml	22029920	04/24	11/24	RU0228	30	20.00	11.05	20	600	EA			6,630.13			6630.13	12.00	795.62	0.00	0.00	7425.75
FF0101LTR	Real Fruit Power Mango - 1 LTR	22029920	05/24	12/24	ID00007	12	115.00	71.20	50	600	EA			42,717.47			42717.47	12.00	5126.1	0.00	0.00	47843.57
FF020180RT	Real Fruit Power Orange 180ml-T	22029920	05/24	11/24	NB24010A	30	20.00	11.05	20	600	EA			6,630.13			6630.13	12.00	795.62	0.00	0.00	7425.75
FF0201LTRT	Real Fruit Power Orange - 1 LTR	22029920	05/24	11/24	NB24009H	12	130.00	80.48	60	720	EA			57,947.19			57947.19	12.00	6953.66	0.00	0.00	64900.85
FF0301LTRT	Real Fruit Power Pineapple - 1 LTR	22029920	05/24	11/24	NB24009G	12	130.00	80.48	60	720	EA			57,947.19			57947.19	12.00	6953.66	0.00	0.00	64900.85
FF040180RT	Real Fruit Power Mixed Fruit 180ml-T	22029920	05/24	11/24	NB24010B	30	20.00	11.05	30	900	EA			9,945.19			9945.19	12.00	1193.42	0.00	0.00	11138.61
FF0601LTR	Real Fruit Power Guava - 1 LTR	22029920	04/24	10/24	ID00006	12	120.00	74.29	20	240	EA			17,829.90			17829.9	12.00	2139.58	0.00	0.00	19969.48
FF070180R027 1	Real Fruit Power Litchi 180ml	22029920	04/24	10/24	GH40003	30	20.00	11.05	120	3600	EA			39,780.77			39780.77	12.00	4773.7	0.00	0.00	44554.47
FF0701LTR	Real Fruit Power Litchi - 1 LTR	22029920	05/24	11/24	NW01289	12	125.00	77.39	30	360	EA			27,859.22			27859.22	12.00	3343.1	0.00	0.00	31202.32
FF0751LTR	Real Fruit Power Pomegranate 1Ltr	22029920	05/24	11/24	RU0502	12	130.00	80.48	10	120	EA			9,657.87			9657.87	12.00	1158.94	0.00	0.00	10816.81
FF0801LTKT	Real Fruit Power Cranberry 1 Ltr - LK -T	22029920	05/24	11/24	LK00164	12	140.00	86.67	50	600	EA			52,003.88			52003.88	12.00	6240.46	0.00	0.00	58244.34
FF1091LTRT	Real Fruit Power Tomato 1 Ltr_New SL	22029920	05/24	12/24	NB24005B	12	130.00	80.48	10	120	EA			9,657.87			9657.87	12.00	1158.94	0.00	0.00	10816.81
FF2392000171	Real Activ CW Insti 200ml Tetra	20098990	04/24	10/24	DP4100DA1	30	40.00	17.36	24	720	EA			12,500.26			12500.26	12.00	1500.04	0.00	0.00	14000.30
Total									504	9900		0	0	351107.07		0	351107.07		42132.84		0	393239.91

Payment Term : Payment due after 30 days from the date of invoice Payment Due Date : 15.07.2024



TAX INVOICE
DABUR INDIA LIMITED

IRN No:7f4e78e66235cb12343f370c12a2bac7baf0acc5914c332fe5c30126ce8ebf69

Original

GST Invoice: IN2912407402 Invoice Date: 14.06.2024 SAP Ref No: 9115116813 Order No:MANUAL-13.06.2024 Order Date: 13.06.2024 Customer Name: ATLAS DISTRIBUTORS PVT.LTD Place of Supply:Karnataka

Gross Amount (RUPEES THREE LAKH NINETY TWO THOUSAND EIGHT HUNDRED FORTY SIX PAISE NINETY ONE ONLY)

*TDS Recoverable@0.100%

393.00-

392846.91

CGST Rate	SGST/UTGST Rate	CESS Rate	Taxable Amount(Rs.)	CGST Amount(Rs.)	SGST/UTGST Amount(Rs.)	CESS Amount(Rs.)
6.00%	6.00%		351107.07	21066.42	21066.42	
TOTAL:			351107.07	21066.42	21066.42	

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.

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)