		AMA AMTORE			100000000000000000000000000000000000000		
EGISTERED NAME: A	MAZON DISTRIBUTORS	Customer Name: R G M	INVOICE NO: ABSAG-23-1005045	Invoice Date: 03-Jul-2023			
EGISTERED ADDRES owers, Roopena Agrahar Iain Rd, Bangalore	S: IIIrd Floor, #32/5, Ganappa ra, Bommanahalli Post, Hosur		S: Minnu Complex Below Sindhu ar SagarSagar, PHONE NO:	Customer Pin Code: 577401	IRN No: 558dcd080ab2ae9 e21b3941642e15d3f19491 48bf7e0968c29d09e2f9621 1302		
	ZON DISTRIBUTORS PVT L AR, PHONE No: 1234567890	S: NEAR HEGDE CLINIC	DSE NAME: Dhananjaya K	Harris Company			
STN:	TOTAL SECTION OF THE PROPERTY		CHANNEL: Other (Small A	ROUTE NAME: 8_8	AND THE PERSONAL PROPERTY.		
9AAFCA9197E1Z9			Traditional)	PAY TERM: 15			
	STATE CODE: Karnataka	DANK A A CODOSCOT	CTATE CODE K	Cash Customer			
AN: AAFCA9197E	(29)	PAN: AALCR0358L	STATE CODE: Karnataka (29)	VISIT DAY:			
L No: KA-SG1-217069	DL Exp Date: 24-Nov-2026	DL No:	DL Exp Date:	PO Number: 4541800	PO Date:		
SSAI No: 1221326000216	FSSAI Exp Date: 22-Sep- 2026	FSSAI No:	FSSAI Exp Date:				

Particulars	Pes	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	13	1167.21	56.33	0.00	1110.88	199.94					
Total	13	1167.21	56.33	0.00	1110.88	199.94	217.00	16.55	1311.00	0.00	1311.00

31	PCode	Item Description	HSN	UPC	MRP	Cs	Pcs	Pc Price	Gross Amt	SCH Amt	Disc %	Disc Amt	Taxable Amt	GST %	IGST/ CGST Amt	SGST Amt	TCS Amt	Net Amt
	80739765	OB 3in1 GPcard 6+6+3	96032100	24	240	0	1	169,49	169.49	0.85	0.00	0.00	168.64	18.00	15.18	15.18	0.00	199.00
1	80754270	Tide SHS JR 500g D	34025000	48	76	0	2	\$9.64	119.28	0.60	0.00	0.00	118.68	18.00	10.68	10.68	0.00	140.04
100	80745596	Ariel Liquid 1L FL	34025000	12	250	0	2	196.18	392.36	25.50	0.00	0.00	366.86	18.00	33.02	33.02	0.00	432.90
	727173	Ariel Liq Rs.10 TL	34025000	24	60	0	3	44.92	134.76	14.15	0.00	0.00	120.61	18.00	10.85	10.85	0.00	142.31
	80727171	Ariel Liq Rs.10 FL	34025000	24	60	0	3	44.92	134.76	14.15	0.00	0.00	120.61	18.00	10.85	10.85	0.00	142.31
	80745598	Ariel Liq 500ml FL	34025000	12	138	0	2	108.28	216.56	1.08	0.00	0.00	215.48	18.00	19.39	19.39	0.00	254.26
		Total				0	13		1167.21	56.33		0.00	1110.88		99.97	99.97	0.00	1310.82

Initiative Name	Free Product	Qty	Amount	
LSS2307N0927-Buy worth Rs 400 get 0.5% on invoice/Buy worth Rs 1800 get 1% on invoice	-	0	5.83	
TR2307N0827-Buy 2 Streamer of Ariel Liq Rs.10 and Get 6%offBuy 4 Streamers of Ariel Liq Rs.10 and Get 10%off	2	0	26.96	
LTR2307N0831-Buy 2pc/4pc of Ariel Liquid 1L FL/TL and Get 6%/8% off	· .	0	23.54	
-Total	*	0	56.33	

Credit Note Number	Date	Particulars	Amount
Total			0

NET PAYABLE: INR 1311

Amount in words: Rupees One Thousand Three Hundred Eleven Only

DIGITAL SIGNATURE DATE

Terms and Conditions

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be. 1.Please check the goods on ceipt. Once accepted company will not responsible for shortages. 2.Goods Once Sold Will Not Be Taken Back. 3.All Dispute Subject to Jurisdiction of Bangalore Courts only. Cheque to be duly filled in favour of AMAZON DISTRIBUTORS PVT LTD 5.You can make payment though Electronic Modes –Debit Card powered by Rupay/ Bhim UPI ode ADPLKASAG@CITIBANK/UPI QR Code 6.CHEQUE DISHONOURED WILL BE CHARGED RS. 200/- AND ABOVE RS. 5000/- 1% + RS.200/-



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