


REGISTERED NAME: AMAZON DISTRIBUTORS vt.LTD.		Customer Name: R G MART (ABSAG_C8526)		INVOICE NO: ABSAG-23-1006902		Invoice Date: 03-Aug-2023			
EGISTERED ADDRESS: IIIRD Floor, #32/5, Ganappa owers, Roopena Agrahara, Bommanahalli Post, Hosur Iain Rd, Bangalore		CUSTOMER ADDRESS: Minnu Complex Below Sindhu Residenci Jog Raod Sagar SagarSagar, PHONE NO: 7349541756		Customer Pin Code: * 577401		IRN No: de5bb5d0afed491 f170a049172fe560a9e1a28 a0c0a3816170faffe9cc464a bd			
RANCH NAME: AMAZON DISTRIBUTORS PVT LTD-AB_Sagar, ADDRESS: NEAR HEGDE CLINIC INOBHA NAGARSAGAR, PHONE No: 1234567890				DSE NAME: Dhananjaya K					
STN: 9AAFC9197E1Z9		CIN: U51909KA2006PTC040695		GSTN: 29AALCR0358L1ZU				CHANNEL: Other (Small A Traditional)	
AN: AAFC9197E		STATE CODE: Karnataka (29)		PAN: AALCR0358L				STATE CODE: Karnataka (29)	
DL No: KA-SG1-217069		DL Exp Date: 24-Nov-2026		DL No:				DL Exp Date:	
SSAI No: 1221326000216		FSSAI Exp Date: 22-Sep- 2026		FSSAI No:		FSSAI Exp Date:			
						PO Number:			
						PO Date:			

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	4	3048.51	30.49	0.00	3018.02	543.24					
Total	4	3048.51	30.49	0.00	3018.02	543.24	324.00	9.10	3561.00	0.00	3561.00

Sl	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
1	80739387	Ariel Liq2L+500ml TL	34025000	4	530	0	1	415.88	415.88	4.16	0.00	0.00	411.72	18.00	37.05	37.05	0.00	485.82
2	80739388	Ariel Liq2L+500ml FL	34025000	4	605	0	1	474.73	474.73	4.75	0.00	0.00	469.98	18.00	42.30	42.30	0.00	554.58
3	80760126	Ariel Mat TL 6 Kg PM	34025000	2	1375	1	0	1078.95	2157.90	21.58	0.00	0.00	2136.32	18.00	192.27	192.27	0.00	2520.86
		Total				1	2		3048.51	30.49		0.00	3018.02		271.62	271.62	0.00	3561.26

Product Name	Product Batch No	Expiry Date	Manufacturer Name
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Initiative Name	Free Product	Qty	Amount
SS2308N0906-Buy worth Rs 600 get 0.5% on invoice/Buy worth Rs 2000 get 1% on invoice	-	0	30.49
-Total	-	0	30.49

Credit Note Number	Date	Particulars	Amount
Total			0

NET PAYABLE: INR 3561

Amount in words: Rupees Three Thousand Five Hundred Sixty One 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 receipt. 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 through Electronic Modes -Debit Card powered by Rupay/ Bhim UPI code ADPLKASAG@CITIBANK/UPI QR Code 6.CHEQUE DISHONoured WILL BE CHARGED RS. 200/- AND ABOVE RS. 5000/- 1% + RS.200/-



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