		ANA AMTUALS	* 2		DIVINIDO 1011 01 1 10 0		
EGISTERED NAME: A	MAZON DISTRIBUTORS	Customer Name: R G M	IART (ABSAG_C8526)	INVOICE NO: ABSAG-23-I007415	Invoice Date: 14-Aug-2023		
			S: Minnu Complex Below Sindhu ar SagarSagar, PHONE NO:	Customer Pin Code: 577401	IRN No: fff6ecf83db2f30e7 4379630fd0495882ee4794 6e552238cccab8830777ed0 ac		
	ZON DISTRIBUTORS PVT L AR, PHONE No: 1234567890		S: NEAR HEGDE CLINIC	DSE NAME: Dhananjaya K			
STN: CIN:		GSTN: CHANNEL: Other (Small A		ROUTE NAME: 8_8			
9AAFCA9197E1Z9	AFCA9197E1Z9 U51909KA2006PTC040695		29AALCR0358L1ZU Traditional)				
STATE CODE: Karnataka		DANI, A AT CDOZECT	STATE CODE: V(20)	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: 4732582	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	55	2777.95	118.22	0.00	2659.73	478.74					
Total	55	2777.95	118.22	0.00	2659.73	478.74	402.00	12.81	3138.00	0.00	3138.00

81	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	80757897	Tide JR 4+1Kg	34025000	5	635	0	3	498.28	1494.84	89.69	0.00	0.00	1405.15	18.00	126.46	126.46	0.00	1658.07
2	80738556	Tide Blue Bar Rs10	34011942	72	10	0	50	7.85	392,50	19.62	0.00	0.00	372.88	18.00	33.56	33.56	0.00	440.00
3	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
4	80766547	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
		Total				0	55		2777.95	118.22		0.00	2659.73		239.37	239.37	0.00	3138.47

Product Name	Product Batch No	Expiry Date	Manufacturer Name	
				-

Initiative Name	Free Product	Qty	Amount
LSS2308N0906-Buy worth Rs 600 get 0.5% on invoice/Buy worth Rs 2000 get 1% on invoice	-	0	27.78
LTR2308N0722-Buy >=3 pcs of Tide Bar and get 4% TPR	-	0	15.70
TR2308N0921-Get 5% off on buying >=2 pcs of Tide Plus 4+1kgGet 7.5% off on buying >=4 pcs of Tide Plus 4+1kg	2	0	74.74
-Total	-	0	118.22

Credit Note Number	Date	Particulars	Amount
Total			0

Amount in words: Rupees Three Thousand One Hundred Thirty Eight Only

NET PAYABLE: INR 3138

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 cerpt. 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 od: ADPLKASAG@CITIBANK/UPI QR Code 6. CHEQUE DISHONOURED WILL BE CHARGED RS. 200/- AND ABOVE RS. 5000/- 1% + RS. 200/-

