

SRI DEVAKI ENTERPRISES

4/227, NOCHIYAM

SALEM MAIN ROAD

TRICHY

PHONE NO : 9944140106

GSTIN No : 33AEQFS8086L1Z4

RS PAN No : AEQFS8086L

Salesman Name : ANAND.R

Region-State Code: 33-TAMIL NADU

Beat Name : OTR-M.NALLUR 2

HUL STORE ID : HUL-413587P5732

Vehicle Name : VEHICLE 1

FSSAI No : 12422028000384

To

Invoice No : GST00001

Invoice Date : 24/05/2022

Retailer Name : MODERN medicals-D

Address : MANNACHANALLUR

N.P.I.complex Edumalai Road

Mannachanallur .TK

Phone No : 9865629933

Retailer PAN No :

GSTIN NO : 33BCSPJ1327G1ZQ

Region-StateCode: 33-TAMIL NADU

Time of Billing : 2022-05-24 18:04:48

SL	HSN NO	Item Name	MRP	QTY	QTY	Fre	Base	Disc	1	Disc	2	Taxable	CGST	S/UTGS	Net
NO			CS	PCS		Qty	Rate					Amt	Amt	T Amt	Amount
01	340111	LUX SOFT GLOW 100G	35.00	6			27.46	3.30				161.49	14.53	14.53	190.55

Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

One Hundred Ninety-One Rupees Only**Bill Amount : 191.00****GST Tax Summary**

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
9.00%	14.53	9.00%	14.53	161.49
Total :	14.53		14.53	161.49

Total Discount/scheme amt pass on the Bill:3.3

Total Discount/Schemes amt passed to you from HUL for the Period 21/05/2022 to 27/05/2022:3.30

Our new Secondary Levercare number is 18001232105. We are Happy To Help you from Monday to Saturday from 9:00 am to 9:00 pm**"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 & Rules."****"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"**

SRI DEVAKI ENTERPRISES

Authorized Signatory

SRI DEVAKI ENTERPRISES

4/227, NOCHIYAM

SALEM MAIN ROAD

TRICHY

PHONE NO : 9944140106

GSTIN No : 33AEQFS8086L1Z4

RS PAN No : AEQFS8086L

Salesman Name : ANAND.R

Region-State Code: 33-TAMIL NADU

Beat Name : SIVAN KOVIL STREET HUL

HUL STORE ID : HUL-413587P3046

Vehicle Name : VEHICLE 1

FSSAI No : 12422028000384

To

Invoice No : GST00002

Invoice Date : 25/05/2022

Retailer Name : VINAYAKA STORES-D

Address : 71, KAMARAJAR NAGAR

LALGUDI

LALGUDI

Phone No : 9786405963

Retailer PAN No :

GSTIN NO :

Region-StateCode: 33-TAMIL NADU

Time of Billing : 2022-05-25 12:29:28

SL	HSN NO	Item Name	MRP	QTY	QTY	Fre	Base	Disc	1Disc	2	Taxable	CGST	S/UTGS	Net
NO			CS	PCS		e	Rate				Amt	Amt	T Amt	Amount
						Qty								
01	210111	BRU INSTANT RS10 1	10.00	72			7.57	8.17			536.65	48.30	48.30	633.25
02	340111	DOVE CREAM BEAUTY	32.00	6			25.11				150.66	13.56	13.56	177.78
03	340111	LUX SOFT GLOW 43G	10.00	24			7.85				188.33	16.95	16.95	222.23
04	340111	PEARS P&GNTL T/SOA	51.00	6			40.02	4.80			235.31	21.18	21.18	277.67
05	340119	RAB CATAPULT FW 25	24.00	1			18.83	11.30			1118.62	100.68	100.68	1319.97

Total :			1	108	0		24.27	0.00			2229.57	200.66	200.66	2630.90
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Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

Two Thousand Six Hundred Thirty-One Rupees Only**Bill Amount : 2631.00****GST Tax Summary**

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
9.00%	200.66	9.00%	200.66	2229.57
Total :	200.66		200.66	2229.57

Total Discount/scheme amt pass on the Bill:24.27

Total Discount/Schemes amt passed to you from HUL for the Period 21/05/2022 to 27/05/2022:24.27

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Authorized Signatory

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4/227, NOCHIAM
SALEM MAIN ROAD
TRICHY

PHONE NO : 9944140106
GSTIN No : 33AEQFS8086L1Z4
RS PAN No : AEQFS8086L

Salesman Name : ANAND.R

Region-State Code: 33-TAMIL NADU

Beat Name : SIVAN KOVIL STREET HUL

HUL STORE ID : HUL-413587P4250

Vehicle Name : VEHICLE 1

FSSAI No : 12422028000384

To

Invoice No : GST00003

Invoice Date : 25/05/2022

Retailer Name : K.S.K MALIGAI-D

Address : KAMARAJ NAGER

LALGUDI

TRICHY

Phone No : 8524078724

Retailer PAN No :

GSTIN NO :

Region-StateCode: 33-TAMIL NADU

Time of Billing : 2022-05-25 12:29:29

SL	HSN NO	Item Name	MRP	QTY	QTY	Fre	Base	Disc	1Disc	2	Taxable	CGST	S/UTGS	Net
NO			CS	PCS		Rate					Amt	Amt	T Amt	Amount
					Qty									
01	330510	CLINIC PLUS S&L SH	1.00	1		0.68	19.55				632.29	56.91	56.91	746.10
02	340111	DVE CREAM BAR 100G	60.00		6	47.08	5.65				276.84	24.92	24.92	326.67
03	340540	VIM BAR 125G KB	10.00		12	7.85	1.41				92.75	8.35	8.35	109.45
04	340540	VIM BAR FW 300G	29.00		6	22.76					136.54	12.29	12.29	161.11
Total :				1	24	0	26.61	0.00			1138.42	102.46	102.46	1343.33

Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

One Thousand Three Hundred Forty-Three Rupees Only

Bill Amount : 1343.00

GST Tax Summary

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
9.00%	102.46	9.00%	102.46	1138.41
Total :	102.46		102.46	1138.41

Total Discount/scheme amt pass on the Bill:26.61

Total Discount/Schemes amt passed to you from HUL for the Period 21/05/2022 to 27/05/2022:26.61

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Authorized Signatory

SRI DEVAKI ENTERPRISES

4/227, NOCHIYAM
SALEM MAIN ROAD
TRICHY

PHONE NO : 9944140106
GSTIN No : 33AEQFS8086L1Z4
RS PAN No : AEQFS8086L
Salesman Name : KATHIRESAN.P
Region-State Code: 33-TAMIL NADU
Beat Name : LALGUDI
HUL STORE ID : HUL-413587P3023
Vehicle Name : VEHICLE 1
FSSAI No : 12422028000384

To
Invoice No : GST00004
Invoice Date : 25/05/2022
Retailer Name : APOORVA MALIGAI-D
Address : 713,TRICHY MAINROAD,
SANTHAPATTI
LALGUDI T.K
Phone No : 8825844329
Retailer PAN No :
GSTIN NO :
Region-StateCode: 33-TAMIL NADU
Time of Billing : 2022-05-25 12:29:31

SL NO	HSN NO	Item Name	MRP	QTY CS	QTY PCS	Fre e Qty	Base Rate	Disc 1	Disc 2	Taxable Amt	CGST Amt	S/UTGS T Amt	Net Amount
01	210111	BRU INS RS5 5.5G	5.00		60		3.78			226.98	20.43	20.43	267.84
02	090230	3ROSES DUST RS10 [10.00		24		8.35			200.50	5.01	5.01	210.52
03	090230	3ROSES DUST RS5 [P	5.00		24		4.14			99.38	2.48	2.48	104.35
04	210111	BRU INST RS2 144X2	2.00		144		1.54	2.22		219.69	19.77	19.77	259.23
05	330510	CLEAR DNDRF CLN SH	2.00		48		1.33	1.71		62.32	5.61	5.61	73.54
06	330510	CLINIC PLUS S&L SH	1.00		80		0.68	1.63		52.69	4.74	4.74	62.17
07	330510	DOVE DANDRUFF CARE	2.00		48		1.34	4.26		60.30	5.43	5.43	71.15
08	340111	HAMAM SOAP 40G	10.00		12		7.85	3.77		90.40	8.14	8.14	106.67
09	340111	LB TOTAL 10 SOAP 4	10.00		12		7.85			94.16	8.47	8.47	111.11
10	330491	PNDS DRMFLR TALC P	10.00		20		7.70	7.70		146.38	13.17	13.17	172.73
11	340220	RAP ANTI BAC NEEM	10.00		1		7.43			7.43	0.67	0.67	8.77
12	340250	RIN POWDER NORMAL	5.00		24		3.92			94.18	8.48	8.48	111.13
13	330510	SS BLACK SH SMP SC	1.00		48		0.66	0.95		30.64	2.76	2.76	36.15
14	340119	SURF EXCEL BAR FW	22.00		6		17.26	2.07		101.51	9.14	9.14	119.78
15	340220	SURF EXL QUICKWASH	10.00		24		7.43	3.92		174.49	15.70	15.70	205.90
16	340250	SURF XL QW PWD SAC	3.00		72		2.19			157.82	14.20	14.20	186.23
17	340540	VIM BAR 125G KB	10.00		12		7.85	1.41		92.75	8.35	8.35	109.45
18	340540	VIM BAR FW 60G KB	5.00		12		3.92	0.47		46.62	4.20	4.20	55.01
19		--Adjustments--											
20		BTPR-Dove AD LCS 3											-1.14

Total :	0	671	0	30.11	0.00	1958.24	156.75	156.75	2270.59
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Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

Two Thousand Two Hundred Seventy-One Rupees Only

Bill Amount : 2271.00

GST Tax Summary

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
2.50%	7.50	2.50%	7.50	299.88
9.00%	149.25	9.00%	149.25	1658.35
Total :	156.75		156.75	1958.23

Payout Adjustment Details

Activity Code	Description	Basic Amt	Tax Amt	Total Amt
44136273	Dove AD LCS 3% Assortment TPR-East+South-MOC 06-GT+RD+R	1.14	0.00	1.14

Total Discount/scheme amt pass on the Bill:28.967

Total Discount/Schemes amt passed to you from HUL for the Period 21/05/2022 to 27/05/2022:35.12

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from 9:00 am to 9:00 pm

To

Invoice No :GST00004

Retailer Name : APOORVA MALIGAI-D

SL	HSN NO	Item Name	MRP	QTY	QTY	Fre	BaseDisc	1Disc	2	Taxable	CGST	S/UTGS	Net
NO			CS	PCS		e	Rate			Amt	Amt	T Amt	Amount

Qty

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