

To

DEVAKI ENTERPRISES

Invoice No : TKS24566

F2/4,INDUSTRIAL ESTATE

Invoice Date : 12/08/2022

ARIYAMANGALAM

Retailer Name : ANANDA SUPER STORES-D-F

TRICHY-620010

Address : NO-18/1 EDA STREET ROAD

PHONE NO : 9944951444

TRICHY

GSTIN No : 33AAPFD1365C1ZR

TIRUCHIRAPPALLI

RS PAN No : AAPFD1365C

Phone No : 8220942444

Salesman Name : SIVAMANI. K

Retailer PAN No :

Beat Name : F-FG EDA STREET

GSTIN NO : 33AABPB8460A3ZE

Region-State Code: 33-TAMIL NADU

Region-StateCode: 33-TAMIL NADU

HUL STORE ID : HUL-411701D-P14741

Time of Billing : 2022-08-12 19:34:40

Vehicle Name : VECHILE-1

FSSAI No : 12420028000204

FSSAI No :

SL	HSN	Item Name	MRP	QTY	Free	Base	Disc 1	Disc 2	Taxable	CGST	Amt	S/UTGST	Net Amount
NO				CS	PCS	Rate			Amt			Amt	
01	0902	3RO DUST HTS [P] 2	325.0	1		272.30			13070.40	326.76		326.76	13723.92
02	0902	3ROSES DUST RS10 [10.00		24	8.35	9.01		191.48	4.79		4.79	201.06
03	2101	BRU GOLD GJ 50G	170.0		3	134.64			403.93	36.35		36.35	476.63
04	0901	BRU GREEN LABEL PO	75.00		5	65.53			327.65	8.19		8.19	344.03
05	0901	BRU GREEN LABEL PO	185.0		6	161.64			969.86	24.25		24.25	1018.35
06	0901	BRU GREEN LABEL RO	32.00		12	27.71			332.47	8.31		8.31	349.10
07	2101	BRU INST 200G POLY	380.0		4	300.97			1203.86	108.35		108.35	1420.56
08	2101	BRU INST POLY 50G	90.00		24	71.28			1710.74	153.97		153.97	2018.68
09	2101	BRU INSTANT POLY 1	190.0		6	150.48			902.90	81.26		81.26	1065.42
10	2101	BRU INSTANT RS10 1	10.00		36	7.57	4.09		268.33	24.15		24.15	316.62
11	2101	BRU VEDA 50G POLY	90.00		12	71.28			855.37	76.98		76.98	1009.34
12	2103	HELLMAANS MAYONNAI	90.00		3	73.72	8.85		212.32	12.74		12.74	237.79
13	2103	KISSAN FRESH TOMAT	63.00		6	51.60			309.63	18.58		18.58	346.79
14	2007	KISSAN MIX FRUIT J	165.0		6	135.16			810.94	48.66		48.66	908.25
15	2103	KISSAN SWEET & SPI	72.00		6	58.98			353.87	21.23		21.23	396.33
16	1902	KNORR SOUPY NOODLE	18.00		8	14.74			117.96	7.08		7.08	132.12
17	2104	KNR INSTANT SOUP T	10.00		24	7.78	13.06		173.54	15.62		15.62	204.78
18	2007	KSN MF JAM TUB 90G	20.00		12	16.38			196.60	11.80		11.80	220.19
19	2007	KSN MXD FRT JAM 20	72.00		6	58.98			353.87	21.23		21.23	396.33
20	0902	LIPTON PURE RS 165	165.0		4	142.86			571.43	14.29		14.29	600.00
21	2008	PEANUT BUTTER RS1	175.0		3	143.35	25.80		404.24	24.25		24.25	452.75
22	2104	SOUP MIX RS 10	10.00		24	7.78	13.06		173.54	15.62		15.62	204.78
23	2104	SOUP SWEET RS 10	10.00		24	7.78	13.06		173.54	15.62		15.62	204.78
24	0902	TAJ MAHAL TEA BAGS	75.00		6	63.21			379.27	9.48		9.48	398.23
25		--Adjustments--											
26		CREDIT-From Market											-879.79
27		CREDIT-From Market											-573.39
28		CREDIT-From Market											-70.09

Total :	1	264	0			86.93	0.00	24467.74	1089.55	1089.55		25123.55
									Other Disc :			0.00
									Credit Adj :			1523.27
									Debit Adj :			0.00
Twenty-Five Thousand One Hundred Twenty-Four Rupees Only									Bill Amount :			25124.00

GST Tax Summary

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
2.50%	396.06	2.50%	396.06	15842.56
6.00%	165.56	6.00%	165.56	2759.42
9.00%	527.92	9.00%	527.92	5865.75
Total :	1089.54		1089.54	24467.73

Payout Info

TGT_MOC	PLG	Eligible	Eligible	Payout	Adjusted	Bill Numbers	Balance
		Target	Payout	Payout	(Target+Visi)		Payout
072022	DETS	2869.45		374.00	374.00	,TKS22668	2869.45
072022	FNB	0.00		606.00	606.00	TKS23317	0.00
072022	PP	751.34		382.00	382.00	,TKS22679	751.34

Tax Invoice

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To

Invoice No :TKS24566

Retailer Name : ANANDA SUPER STORES-D-F

SL	HSN	Item Name	MRP	QTY	QTY Free	Base Disc	1 Disc	2 Disc	Taxable	CGST Amt	S/UTGST	Net Amount
NO			CS	PCS	Qty	Rate			Amt		Amt	

Channel Program : SSM

U1-HUL - Start Date : 21-07-2022 End Date : 20-08-2022

Component	CPM	TARGET	Target(100%)	Achieved	BalanceToDo (100%)
DETS	0.00		227063.00	100274.17	126788.83
FNB+HFD	0.00		145227.00	111383.94	33843.06
OTC	0.00		22196.00	1342.18	20853.82
PP	0.00		45000.00	40268.84	4731.16

SSM CHEN GT M 8 22

Total Discount/scheme amt pass on the Bill:-1436.34

Total Discount/Schemes amt passed to you from HUL for the Period 21/07/2022 to 12/08/2022:5207.58

Secondary Levercare number : 18001232105. Monday to Saturday : 9:00 A.M. to 9:00P.M.

"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"

DEVAKI ENTERPRISES

Authorized Signatory