

DEVAKI ENTERPRISES

F2/4, INDUSTRIAL ESTATE

ARIYAMANGALAM

TRICHY-620010

PHONE NO : 9944951444

GSTIN No : 33AAPFD1365C1ZR

RS PAN No : AAPFD1365C

FSSAI No : 12420028000204

Salesman Name : CHARLES N

Salesman Ph NO : 9789711301

Beat Name : DS-AKBARSALAI

HUL STORE ID : HUL-41A392D-P18443

Vehicle Name : VECHILE-1

Region-StateCode: 33-TAMIL NADU

SL	HSN	NO	Item Name	MRP	QTY	QTY	Fre	Base	Disc	1	Disc	2	Taxable	CGST	S/UTGS	Net
NO				CS	PCS		e	Rate					Amt	Amt	T Amt	Amount
							Qty									
01	190190		BOOST 17 GM SCHT	5.00	15			3.92					58.86	5.30	5.30	69.45
02	340250		Q.W RS 10	10.00	6			7.43	0.98				43.62	3.93	3.93	51.48
03	340119		X.L BAR RS 20	20.00	12			15.69	3.77				184.56	16.61	16.61	217.78
Total :				0	33	0		4.75	0.00				287.04	25.83	25.83	338.71

Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

Three Hundred Thirty-Nine Rupees Only**Bill Amount : 339.00****GST Tax Summary**

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
9.00%	25.83	9.00%	25.83	287.04
Total :	25.83		25.83	287.04

Total Discount/scheme amt pass on the Bill:4.75

Total Discount/Schemes amt passed to you from HUL for the Period 21/01/2022 to 20/02/2022:8.99

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"

DEVAKI ENTERPRISES

Authorized Signatory

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DEVAKI ENTERPRISES

F2/4, INDUSTRIAL ESTATE

ARIYAMANGALAM

TRICHY-620010

PHONE NO : 9944951444

GSTIN No : 33AAPFD1365C1ZR

RS PAN No : AAPFD1365C

FSSAI No : 12420028000204

Salesman Name : VIJAYASEKARAN S

Salesman Ph NO : 7871022603

Beat Name : U2-FG-THIRUVARAMBUR-2

HUL STORE ID : HUL-411321D-P0457

Vehicle Name : VECHILE-1

Region-StateCode: 33-TAMIL NADU

SL NO	HSN NO	Item Name	MRP	QTY CS	QTY PCS	Free Qty	Base Rate	Disc 1	Disc 2	Taxable Amt	CGST Amt	SGST/UTGST Amt	Net Amount
01	330510	DOVE D.CARE RS 4	4.00	16			2.63	2.52		39.48	3.55	3.55	46.59
02	330510	DOVE DAILY SHINE S	4.00	32			2.63	5.04		78.96	7.11	7.11	93.17
03	330510	DOVE DAILY SHINE T	165.00	1			127.12	3.81		123.31	11.10	11.10	145.50
04	330510	DOVE DANDRUFF CARE	160.00	1			123.27	3.70		119.57	10.76	10.76	141.09
05	330510	DOVE DND CLEAN & F	170.00	1			130.97	3.93		127.04	11.43	11.43	149.91
06	330510	DOVE DRYNESS CARE	4.00	32			2.63	5.04		78.96	7.11	7.11	93.17
07	330510	DOVE DRYNESS CARE	160.00	1			123.27	3.70		119.57	10.76	10.76	141.09
08	330510	DOVE HAIRFALL RESC	160.00	1			123.27	3.70		119.57	10.76	10.76	141.09
09	330510	DOVE HF RESCUE SHP	4.00	16			2.63	2.52		39.48	3.55	3.55	46.59
10	330510	DOVE INTENSE REPAI	160.00	1			123.27	3.70		119.57	10.76	10.76	141.09
11	330510	DOVE IRT RS 4	4.00	32			2.63	5.04		78.96	7.11	7.11	93.17
12	330510	DOVE OXY MOISTURE	170.00	1			130.97	3.93		127.04	11.43	11.43	149.91
13	330510	INDULEKHA BRGHA AH	2.00	32			1.41	2.26		42.96	3.87	3.87	50.69
14	330510	SUNSILK CW& AV195	147.00	3			113.25	10.19		329.56	29.66	29.66	388.88
15	330510	SUNSILK LY T&L SH	58.00	1			44.68	1.34		43.34	3.90	3.90	51.15
16	330510	SUNSILK STN BLACK	69.00	1			53.16			53.16	4.78	4.78	62.73
17	330510	SUNSK STN BCK SH S	58.00	2			44.68	2.68		86.69	7.80	7.80	102.29
18		--Adjustments--											
19		BTPR-2% incrementa											-32.00
20		BTPR-Dove AD LCS 3											-9.00

Total :	0	174	0	63.10	0.00	1727.22	155.45	155.45	1997.10
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Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

One Thousand Nine Hundred Ninety-Seven Rupees Only**Bill Amount : 1997.00****GST Tax Summary**

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
9.00%	155.45	9.00%	155.45	1727.21
Total :	155.45		155.45	1727.21

Payout Info

TGT_MOC	PLG	Eligible	Eligible Visi	Payout Adjusted	Bill Numbers	Balance Payout
		Target Payout	Payout	(Target+Visi)		
022022	DETS	290.00	0.00	290.00	DEV48386	0.00
022022	FNB	201.00	0.00	201.00	DEV47664	0.00
022022	PP	1.27	0.00	1.27	DEV48174	0.00
122021	DETS	147.00	0.00	147.00	DEV42671	0.00

Channel Program : **Vijeta****U1-HUL - Start Date : 21-01-2022 End Date : 20-02-2022**

Component	CPM	TARGET	Target(100%)	Achieved	BalanceToDo (100%)
DETS		0.00	27299.81	13825.87	13473.93
FNB		0.00	17674.52	23669.38	0.00
HFD		0.00	8570.01	13752.78	0.00
OTC		0.00	0.00	3971.01	0.00
PP		0.00	7854.20	6969.66	884.55

SV M 2 22

Payout Adjustment Details

To

Invoice No :DEV45646

Retailer Name : JAMAL MYDEN STORE-D-D-D-D-D-U2NC

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			
										Basic Amt	Tax Amt	Total Amt	
44097663		Dove AD LCS 3% Assortment TPR-East+South-MOC 02-GT+RD+R								9.00	0.00		9.00
44149045		2% incremental assortment TPR Shampoo bottles in all in								32.00	0.00		32.00

Total Discount/scheme amt pass on the Bill:22.1

Total Discount/Schemes amt passed to you from HUL for the Period 21/01/2022 to 20/02/2022:550.62

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DEVAKI ENTERPRISES

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Authorized Signatory

DEVAKI ENTERPRISES

F2/4,INDUSTRIAL ESTATE

ARIYAMANGALAM

TRICHY-620010

PHONE NO : 9944951444

GSTIN No : 33AAPFD1365C1ZR

RS PAN No : AAPFD1365C

FSSAI No : 12420028000204

Salesman Name : SAGARIAVINCENT

Salesman Ph NO : 7502550541

Beat Name : DS-THUVAKUDI-1

HUL STORE ID : HUL-41A392D-P17222

Vehicle Name : VECHILE-1

Region-StateCode: 33-TAMIL NADU

SL NO	HSN NO	Item Name	MRP	QTY	QTY	Fre	Base	Disc	1Disc	2	Taxable	CGST	S/UTGS	Net
			CS	PCS		Rate					Amt	Amt	T Amt	Amount
01	0902303	ROSES DUST [P] 50	43.00	3		35.92					107.77	2.69	2.69	113.16
02	0902303	ROSES DUST RS10 [10.00	8		8.35					66.83	1.67	1.67	70.17
03	0902303	ROSES DUST RS5 [P	5.00	24		4.14					99.38	2.48	2.48	104.35
04	210111	BRU RS2 2.2GM	2.00	48		1.54					73.97	6.66	6.66	87.28
05	210111	BRU MRP5	5.00	15		3.78					56.75	5.11	5.11	66.96
06	330510	CLINIC EGG RS1	1.00	16		0.68	0.49				10.31	0.93	0.93	12.17
07	330510	CLINIC PLUS S&L SH	1.00	48		0.68	0.98				31.61	2.85	2.85	37.30
08	330510	CLINIC+ SIKKAI	1.00	16		0.68	0.32				10.48	0.94	0.94	12.37
09	340111	LUX SOFT GLOW 100G	33.00	1		25.89					25.90	2.33	2.33	30.56
10	340111	LUX SOFT GLOW 45G	10.00	3		7.78					23.33	2.10	2.10	27.52
11	340250	Q.W RS 10	10.00	24		7.43	3.92				174.49	15.70	15.70	205.90
12	340119	RIN BAR RS 10	10.00	18		7.85	0.71				140.54	12.65	12.65	165.83
13	190190	STD HLX SACH FEMTO	5.00	15		3.92					58.86	5.30	5.30	69.45
14	340540	VIM BAR 135G	10.00	6		7.85	0.71				46.38	4.17	4.17	54.72
15	340540	VIM BAR 70G KB	5.00	24		3.92	1.41				92.76	8.35	8.35	109.46
16	340119	X.L BAR RS 20	20.00	3		15.69	0.94				46.14	4.15	4.15	54.45
Total :			0	272	0	9.48	0.00	1065.50	78.09	78.09	1221.66			

Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

One Thousand Two Hundred Twenty-Two Rupees Only

Bill Amount : 1222.00

GST Tax Summary

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
2.50%	6.85	2.50%	6.85	273.99
9.00%	71.24	9.00%	71.24	791.51
Total :	78.09		78.09	1065.50

Total Discount/scheme amt pass on the Bill:9.48

Total Discount/Schemes amt passed to you from HUL for the Period 21/01/2022 to 20/02/2022:29.54

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DEVAKI ENTERPRISES

Authorized Signatory

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F2/4, INDUSTRIAL ESTATE

ARIYAMANGALAM

TRICHY-620010

PHONE NO : 9944951444

GSTIN No : 33AAPFD1365C1ZR

RS PAN No : AAPFD1365C

FSSAI No : 12420028000204

Salesman Name : SAGARIAVINCENT

Salesman Ph NO : 7502550541

Beat Name : DS-THUVAKUDI-1

HUL STORE ID : HUL-41A392D-P19394

Vehicle Name : VECHILE-1

Region-StateCode: 33-TAMIL NADU

SL NO	HSN NO	Item Name	MRP	QTY CS	QTY PCS	Fre e Qty	Base Rate	Disc 1	Disc 2	Taxable Amt	CGST S/Amt	UTGST T Amt	Net Amount
01	0902303	ROSES DUST RS5 [P	5.00	24			4.14			99.38	2.48	2.48	104.35
02	190190	BOOST 17 GM SHT	5.00	15			3.92			58.86	5.30	5.30	69.45
03	330510	CLINIC EGG RS1	1.00	16			0.68	0.49		10.31	0.93	0.93	12.17
04	330510	CLINIC PLUS S&L SH	1.00	32			0.68	0.65		21.08	1.90	1.90	24.87
05	330510	CLINIC+ SIKKAI	1.00	16			0.68	0.32		10.48	0.94	0.94	12.37
06	330610	CLOSEUP RS 20	20.00	6			15.41	1.85		90.60	8.15	8.15	106.91
07	340250	COM.BLUE RS 4	4.00	20			3.14			62.78	5.65	5.65	74.08
08	330510	DOVE DANDRUFF RS 2	2.00	16			1.34	1.42		20.10	1.81	1.81	23.72
09	210320	KISSAN FRESH TOMAT	15.00	5			12.29	2.46		58.98	3.54	3.54	66.06
10	200799	KSN MF JAM TUB 100	20.00	6			16.38			98.30	5.90	5.90	110.09
11	340111	LIFBUOY LEMON FRES	10.00	3			7.73			23.19	2.09	2.09	27.36
12	340111	LIFBUOY NEEM SOAP	10.00	3			7.85			23.54	2.12	2.12	27.78
13	340111	LIFBUOY TURMERIC	10.00	3			7.85			23.54	2.12	2.12	27.78
14	330499	PBB 7G TRADE OFFER	10.00	12			7.43			89.21	8.03	8.03	105.27
15	340250	Q.W RS 10	10.00	12			7.43	1.96		87.25	7.85	7.85	102.95
16	340119	RIN BAR RS 10	10.00	12			7.85	0.47		93.69	8.43	8.43	110.56
17	190190	STD HLX SACH FEMTO	5.00	15			3.92			58.86	5.30	5.30	69.45
18	340540	VIM BAR 135G	10.00	4			7.85	0.47		30.92	2.78	2.78	36.48
19	340119	X.L BAR RS 20	20.00	6			15.69	1.88		92.28	8.31	8.31	108.89
20		--Adjustments--											
21		BTPR-Dove AD LCS 3											-0.38

Total :	0	226	0	11.97	0.00	1053.35	83.62	83.62	1220.21
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Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

One Thousand Two Hundred Twenty Rupees Only

Bill Amount : 1220.00

GST Tax Summary

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
2.50%	2.48	2.50%	2.48	99.38
6.00%	9.44	6.00%	9.44	157.28
9.00%	71.70	9.00%	71.70	796.68
Total :	83.62		83.62	1053.34

Payout Adjustment Details

Activity Code	Description	Basic Amt	Tax Amt	Total Amt
44097663	Dove AD LCS 3% Assortment TPR-East+South-MOC 02-GT+RD+R	0.38	0.00	0.38

Total Discount/scheme amt pass on the Bill:11.589

Total Discount/Schemes amt passed to you from HUL for the Period 21/01/2022 to 20/02/2022:26.14

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

To

Invoice No :DEV45648

Retailer Name : MARIYAMMAN MALIGAI-D

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

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ARIYAMANGALAM

TRICHY-620010

PHONE NO : 9944951444

GSTIN No : 33AAPFD1365C1ZR

RS PAN No : AAPFD1365C

FSSAI No : 12420028000204

Salesman Name : SAKTHIVEL M

Salesman Ph NO : 7892741545

Beat Name : N-BHEL

HUL STORE ID : HUL-411321D-P0092

Vehicle Name : VECHILE-1

Region-StateCode: 33-TAMIL NADU

SL NO	HSN NO	Item Name	MRP	QTY	Fre	Base	Disc	1Disc	2	Taxable	CGST	S/UTGS	Net
			CS	PCS	Qty	Rate				Amt	Amt	T Amt	Amount
01	190190	BOOST 17 GM SHT	5.00	30		3.92	1.18			116.54	10.49	10.49	137.52
02	190190	BOOST 200 GM PP JA	120.00	2		94.16				188.32	16.95	16.95	222.22
03	190190	BOOST 500 GM PET J	254.00	1		199.31				199.31	17.94	17.94	235.18
04	190190	BOOST 500G CS POU	199.00	2		156.15				312.30	28.11	28.11	368.52
05	190190	HOR.JAR (RS 250)	250.00	2		196.17				392.34	35.31	35.31	462.96
06	190190	HOR.POUCH RS 199	199.00	1		156.15				156.15	14.05	14.05	184.26
07	190110	JR. HLX VAN 500GM	209.00	1		164.00				164.00	14.76	14.76	193.52
08	190190	STD HLX SACH FEMTO	5.00	45		3.92	1.77			174.81	15.73	15.73	206.28

Total :	0	84	0		2.95	0.00	1703.77	153.34	153.34	2010.46
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Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

Two Thousand Ten Rupees Only

Bill Amount : 2010.00

GST Tax Summary

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
9.00%	153.34	9.00%	153.34	1703.79
Total :	153.34		153.34	1703.79

Channel Program : Grocer Next

U1-HUL - Start Date : 21-01-2022 End Date : 20-02-2022

Component	CPM	TARGET	Target(100%)	Achieved	BalanceToDo (100%)
DETS	26250.00		25000.00	23088.41	1911.59
FNB	11550.00		11000.00	13285.95	0.00
HFD	3150.00		3000.00	4686.18	0.00
OTC	0.00		0.00	0.00	0.00
PP	11550.00		11000.00	2759.16	8240.84

GTGNCHN

Total Discount/scheme amt pass on the Bill:2.95

Total Discount/Schemes amt passed to you from HUL for the Period 21/01/2022 to 20/02/2022:398.06

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TRICHY-620010

PHONE NO : 9944951444

GSTIN No : 33AAPFD1365C1ZR

RS PAN No : AAPFD1365C

FSSAI No : 12420028000204

Salesman Name : N SANTHOSH

Salesman Ph NO : 9597658586

Beat Name : N-SANGALIANDAPURAM

HUL STORE ID : HUL-413724D-P3364

Vehicle Name : VECHILE-1

Region-StateCode: 33-TAMIL NADU

SL	HSN	NO	Item Name	MRP	QTY	QTY	Fre	Base	Disc	1	Disc	2	Taxable	CGST	S/UT	GS	Net
NO				CS	PCS		e	Rate					Amt	Amt	T	Amt	Amount
							Qty										
01	190190	BOOST 500 GM	REFIL	239.00	1			187.54					187.54	16.88	16.88		221.30
02	190190	BOOST 500G CS	POUC	199.00	1			156.15					156.15	14.05	14.05		184.26
03	190190	HOR.REF (240)		240.00	1			188.32					188.32	16.95	16.95		222.22
Total :				0	3	0		0.00	0.00				532.01	47.88	47.88		627.78

Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

Six Hundred Twenty-Eight Rupees Only**Bill Amount : 628.00****GST Tax Summary**

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
9.00%	47.88	9.00%	47.88	532.01
Total :	47.88		47.88	532.01

Total Discount/Schemes amt passed to you from HUL for the Period 21/01/2022 to 20/02/2022:11.36

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F2/4, INDUSTRIAL ESTATE

ARIYAMANGALAM

TRICHY-620010

PHONE NO : 9944951444

GSTIN No : 33AAPFD1365C1ZR

RS PAN No : AAPFD1365C

FSSAI No : 12420028000204

Salesman Name : N SANTHOSH

Salesman Ph NO : 9597658586

Beat Name : N-SANGALIANDAPURAM

HUL STORE ID : HUL-411321D-P0379

Vehicle Name : VECHILE-1

Region-StateCode: 33-TAMIL NADU

SL NO	HSN NO	Item Name	MRP	QTY	QTY	Fre	Base	Disc	1Disc	2	Taxable	CGST	S/UTGS	Net
			CS	PCS		e	Rate				Amt	Amt	T Amt	Amount
						Qty								
01	190190	BOOST 17 GM SCHT	5.00	45			3.92	1.77			174.81	15.73	15.73	206.28
02	190190	BOOST 500G CS POU	199.00	1			156.15				156.15	14.05	14.05	184.26
03	190190	BOOST 7GM SACHET (2.00	54			1.57	2.12			82.61	7.43	7.43	97.48
Total :				0	100	0		3.89	0.00		413.57	37.22	37.22	488.01

Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

Four Hundred Eighty-Eight Rupees Only**Bill Amount : 488.00****GST Tax Summary**

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
9.00%	37.22	9.00%	37.22	413.57
Total :	37.22		37.22	413.57

Total Discount/scheme amt pass on the Bill:3.89

Total Discount/Schemes amt passed to you from HUL for the Period 21/01/2022 to 20/02/2022:100.75

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"

DEVAKI ENTERPRISES

Authorized Signatory

DEVAKI ENTERPRISES

F2/4, INDUSTRIAL ESTATE

ARIYAMANGALAM

TRICHY-620010

PHONE NO : 9944951444

GSTIN No : 33AAPFD1365C1ZR

RS PAN No : AAPFD1365C

FSSAI No : 12420028000204

Salesman Name : SARAVANAN S

Salesman Ph NO : 8883699909

Beat Name : D-THIRUVARAMBUR

HUL STORE ID : HUL-41A392D-P17503

Vehicle Name : VECHILE-1

Region-StateCode: 33-TAMIL NADU

SL NO	HSN NO	Item Name	MRP	QTY	Fre	Base	Disc 1	Disc 2	Taxable	CGST	S/UTGS	Net
			CS	PCS	Qty	Rate			Amt	Amt	T Amt	Amount
01	340111	LIFEBUOY TOTAL10 S	33.00	1	25.89				25.90	2.33	2.33	30.56
02	340111	LUX BRIGHT GLOW 10	33.00	1	25.89				25.90	2.33	2.33	30.56
03	340111	LUX SOFT GLOW 100G	33.00	1	25.89				25.90	2.33	2.33	30.56
04	340111	LUX SOFT GLOW 45G	10.00	3	7.78				23.33	2.10	2.10	27.52
05	340250	Q.W RS 10	10.00	6	7.43	0.98			43.62	3.93	3.93	51.48
06	340119	RIN BAR RS 10	10.00	3	7.85				23.54	2.12	2.12	27.78
07	340540	VIM BAR 70G KB	5.00	5	3.92	0.29			19.33	1.74	1.74	22.81

Total :			0	20	0		1.27	0.00	187.52	16.88	16.88	221.25
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Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

Two Hundred Twenty-One Rupees Only**Bill Amount : 221.00****GST Tax Summary**

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
9.00%	16.88	9.00%	16.88	187.50
Total :	16.88		16.88	187.50

Total Discount/scheme amt pass on the Bill:1.27

Total Discount/Schemes amt passed to you from HUL for the Period 21/01/2022 to 20/02/2022:10.99

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"

DEVAKI ENTERPRISES

Authorized Signatory

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