

**DEVAKI ENTERPRISES**

NOF2 / 4 INDUSTRIAL  
ESTATE ARIYAMANGALAM TRICHY

To  
Invoice No : CB00919  
Invoice Date : 24/01/2026  
Retailer Name : ATHIKALTHU ALAGARA MALIGAI  
Address : T.S.NO.867/2,3,4 NORTH MAIN STRE  
PUDUKKOTTAI-622001

PHONE NO : 9944833444

TAMILNADU

GSTIN No : 33AAPFD1365C1ZR

Phone No : 7094181941

RS PAN No : AAPFD1365C

Retailer PAN No : ABBFA0036A

**Salesperson Name : Nandhakumar Anbalagan**

GSTIN NO : 33ABBFA0036A1ZK

Region-State Code: 33-TAMIL NADU

Region-StateCode: 33-TAMIL NADU

Beat Name : PUDUKKOTTAI- COLORS

Time of Billing : 24/01/2026 06:59:45

HUL STORE ID : HUL-413571P1100

Shikhar Order No: 20LAK04911P12320260123

Vehicle Name : DEVAKI

FSSAI No :

FSSAI No :

SL NO	HSN Item Name	MRP CS	QTY PCS	Free QTY	Base Rate	Disc 1	Disc 2	Taxable Amt	CGST	Amt	S/UTGST	Net Amount
									CGST Tax%	Amt	S/UTGST Tax%	
01	33042000 ELLE 18 EYE DRAMA BLACK 0.35G	125.0	1		92.92			1115.08	100.36	100.36		1315.79
									9.00%	9.00%		
02	33049920 ELLE 18 NAIL POPS 08 5ML	65.00	1		46.68			46.68	4.20	4.20		55.08
									9.00%	9.00%		
03	33049920 ELLE 18 NAIL POPS 194 5ML	65.00	1		46.68			46.68	4.20	4.20		55.08
									9.00%	9.00%		
04	33049920 ELLE 18 NAIL POPS 195 5ML	65.00	1		46.68			280.09	25.21	25.21		330.51
									9.00%	9.00%		
05	33049920 ELLE 18 NAIL POPS 30 5ML	65.00	1		46.68			280.09	25.21	25.21		330.51
									9.00%	9.00%		
06	33049920 ELLE 18 NAIL POPS 95 5ML	65.00	3		46.68			140.05	12.60	12.60		165.25
									9.00%	9.00%		
07	33049920 ELLE 18 NER 30ML	70.00	1		49.44			593.22	53.39	53.39		700.00
									9.00%	9.00%		
08	33042000 ELLE18 EYEDRAMA MASCARA 10ML	275.0	1		204.43			1635.45	147.19	147.19		1929.83
									9.00%	9.00%		
09	33041000 ELLE18 LITLIPCOLOUR BARNRED5.6ML	160.0	1		114.91			114.91	10.34	10.34		135.59
									9.00%	9.00%		
10	33041000 ELLE18 LITLIPCOLOUR BROWNCLAY5.6ML	160.0	3		114.91			344.73	31.03	31.03		406.78
									9.00%	9.00%		
11	33041000 ELLE18 LITLIPCOLOUR FLAMINGOPINK5.6ML	160.0	1		114.91			114.91	10.34	10.34		135.59
									9.00%	9.00%		
12	33041000 ELLE18 LITLIPCOLOUR PERFECTPINK5.6ML	160.0	2		114.91			229.82	20.68	20.68		271.19
									9.00%	9.00%		
13	33041000 ELLE18 LITLIPCOLOUR REDBLAZE5.6ML	160.0	2		114.91			229.82	20.68	20.68		271.19
									9.00%	9.00%		
14	33041000 ELLE18 LITLIPCOLOUR SANGRIABLanca5.6ML	160.0	4		114.91			459.64	41.37	41.37		542.37
									9.00%	9.00%		
15	33041000 ELLE18 LITLIPCOLOUR SMASHINGRED5.6ML	160.0	3		114.91			344.73	31.03	31.03		406.78
									9.00%	9.00%		
16	33049920 ELLE18 NAIL POPS 127 5ML	65.00	1		46.68			280.09	25.21	25.21		330.51
									9.00%	9.00%		
17	33049920 ELLE18 NAILPOPS161 5MLX6	65.00	2		46.68			560.18	50.42	50.42		661.02
									9.00%	9.00%		
18	33049920 ELLE18 NAILPOPS162 5MLX6	65.00	1		46.68			280.09	25.21	25.21		330.51
									9.00%	9.00%		
19	33049920 ELLE18 NAILPOPS163 5MLX6	65.00	1		46.68			280.09	25.21	25.21		330.51
									9.00%	9.00%		
20	33042000 ELLE18 WRBOLINER 7+1TESTER*5ML	110.0	2		81.77			1144.81	103.03	103.03		1350.87
									9.00%	9.00%		
21	33042000 EYECONIC KAJAL- BLACK0.35G	225.0	1		167.26	120.43		2890.27	260.12	260.12		3410.52
									9.00%	9.00%		
22	33042000 EYECONIC EYELINER BLACK4.5ML	325.0	1		241.60			1932.80	173.95	173.95		2280.70
									9.00%	9.00%		

To

Invoice No :CB00919

Retailer Name : ATHIKALTHU ALAGARA MALIGAI

SL NO	HSN	MRP	QTY	QTY	Free	Base	Disc 1	Disc 2	Taxable Amt	CGST	Amt	S/UTGST	Net Amount
										CGST Tax%	Amt	S/UTGST Tax%	
Item Name													
23	33049990	225.0	1		167.26	10.04			993.53	89.42	89.42		1172.36
	LK FM FOUNDATION NATURALCINNAMON 27ML									9.00%	9.00%		
24	33049110	199.0	3		166.25	102.24			396.51	9.91	9.91		416.34
	LK ULTIMATE GLAM COMPACT BH 05 8G									2.50%	2.50%		
25	33049110	199.0	6		166.25	204.49			793.01	19.83	19.83		832.66
	LK ULTIMATE GLAM COMPACT GM 03 8G									2.50%	2.50%		
26	--Adjustments-												
27													
	QPS-Elle 18 Lip Balm Elle 18 High BA QPS 8% MOC 01 44971398												-206.00
28													
	Outlet_Pay-MOC 12 Lakme BA TOT - Fix Payout 44986649 HUL3												-5000.00
29													
	CREDIT-From Market Return FCN00754												-3634.22
30													
	CREDIT-From Market Return FCN00755												-9327.31

Total : 15 30 0	437.20	0.00	15527.28	1320.14	1320.14	0.01
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Other Disc :	0.00
Credit Adj :	12961.53
Debit Adj :	0.00
<b>Bill Amount :</b>	<b>0.00</b>

**Rupees Only****GST Tax Summary**

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable	Value
2.50%	29.74	2.50%	29.74		1189.52
9.00%	1290.40	9.00%	1290.40		14337.75
<b>Total :</b>	<b>1320.14</b>		<b>1320.14</b>		<b>15527.27</b>

Total Discount/Schemes amt passed to you from HUL for the Period 21/01/2026 to 05/02/2026:5886.59

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 &amp; 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

**DEVAKI ENTERPRISES**

NOF2 / 4 INDUSTRIAL  
ESTATE ARIYAMANGALAM TRICHY

To  
Invoice No : CB00920  
Invoice Date : 24/01/2026  
Retailer Name : ATHIKALTHU ALAGARA MALIGAI  
Address : T.S.NO.867/2,3,4 NORTH MAIN STRE  
PUDUKKOTTAI-622001

PHONE NO : 9944833444

TAMILNADU

GSTIN No : 33AAPFD1365C1ZR

Phone No : 7094181941

RS PAN No : AAPFD1365C

Retailer PAN No : ABBFA0036A

**Salesperson Name : Nandhakumar Anbalagan**

GSTIN NO : 33ABBFA0036A1ZK

Region-State Code: 33-TAMIL NADU

Region-StateCode: 33-TAMIL NADU

Beat Name : PUDUKKOTTAI- COLORS

Time of Billing : 24/01/2026 06:59:46

HUL STORE ID : HUL-413571P1100

Shikhar Order No: 21LAK04911P12320260123

Vehicle Name : DEVAKI

FSSAI No :

SL NO	HSN Item Name	MRP CS	QTY PCS	Free QTY	Base Rate	Disc 1	Disc 2	Taxable Amt	CGST	Amt	S/UTGST	Net Amount
									CGST Tax%	Amt		
01	33049940 ELLE18 MAROON SINDOOR 4.5MLX6	99.00	3	86.84				260.53	0.00	0.00	260.53	

02	33041000 ELLE18 OMG LIPGLOSSPEACHY PIE 2.5ML	190.0	3	136.46				409.37	36.84	36.84	483.05
03	33041000 ELLE18 OMG LIPGLOSSPINK-A-LICIOUS 2.5ML	190.0	3	136.46				409.37	36.84	36.84	483.05
04	33041000 ELLE18 OMG LIPGLOSSTRUTH OR BARE 2.5ML	190.0	2	136.46				272.91	24.56	24.56	322.04
05	33041000 ELLE18 OMG LIPGLOSSWICKED WINE 2.5ML	190.0	4	136.46				545.82	49.12	49.12	644.07
06	33041000 ELLE18 TLC LIPPIE BERRY4.5G	135.0	1	96.95	116.35			465.38	41.88	41.88	549.15
07	33041000 ELLE18 TLC LIPPIE BUBBLEGUM4.5G	135.0	1	96.95	116.35			465.38	41.88	41.88	549.15
08	33049940 LAKME JEWEL SINDOOR MAROON 5ML	199.0	1	174.56				1047.37	0.00	0.00	1047.37
09	33049940 LAKME JEWEL SINDOOR RED 5ML	199.0	1	174.56				1047.37	0.00	0.00	1047.37
10	33049990 LK 9TO5 PP PRMNGFNDTN-COOLCOCOA 25ML	699.0	2	519.63				1039.25	93.53	93.53	1226.32
11	33049990 LK FM FOUNDATION NATURAL CORAL 27ML	240.0	1	178.41	10.71			1059.77	95.38	95.38	1250.53
12	33049990 LK SPRGLWVTC SKNTNT COL CINAMONC300 25ML	430.0	2	319.65				639.31	57.54	57.54	754.39
13	33041000 LK ULTIMATE GLAM LL COCOA FUDGE 1.1G	299.0	2	214.74				429.47	38.65	38.65	506.78
14	33049990 LKSSCBEJWLUMISKNTINC300COOLCINNAMON25ML	1199.	1	891.32				891.32	80.22	80.22	1051.76
15	33049990 LKSSCBEJWLUMISKNTINC390COOLCOCOA25ML	1199.	1	891.32				891.32	80.22	80.22	1051.76

16

--Adjustments-

17

-11227.31

CREDIT-From Market Return FCN00755

Total : 5 23 0 243.41 0.00 9873.94 676.68 676.68 -0.01

Other Disc : 0.00

Credit Adj : 11227.31

Debit Adj : 0.00

Bill Amount : 0.00

**Rupees Only****GST Tax Summary**

CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable	Value
0.00%	0.00	0.00%	0.00	2355.27	
9.00%	676.68	9.00%	676.68	7518.68	

To

Invoice No :CB00920

Retailer Name : ATHIKALTHU ALAGARA MALIGAI

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

Total :	676.68	676.68	9873.95
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