

Tax Invoice				Distributor of P&G	
REGISTERED NAME: BHAWAR SALES CORPORATION		Customer Name: HEALTH & GLOW -Express Avenu-CH		INVOICE NO: BSCHN-24-1038734	Invoice Date: 08-Oct-2024
REGISTERED ADDRESS: 18/8A Subburayan Street Shenoy Nagar		CUSTOMER ADDRESS: Express Avenue S 242 2nd Floor 50L Whites Road Royapettah High Road, PHONE NO: 1234567890		Customer Code: BSCHN_19046	IRN No: 867f188ce3cflf2c92bb7c890e9b94be19cb3082138bb8e077baf39f7367cfaf
BRANCH NAME: Bhawar_ChennaiHQ, ADDRESS: 18/8A, Subburayan Street Shenoy Nagar, Chennai Email : support@bhawar.com, PHONE No: 9444426614				Customer Pin Code: 600002	
GSTN: 33AAEFB2116Q		CIN:	GSTN: 33AAACF4045K1ZU	DSE NAME: MARAN	
PAN: AAACF4045K		STATE CODE: Tamil Nadu (33)	PAN: AAACF4045K	ROUTE NAME: 4	
DL No: TN/Z02/20B21B/00666		DL Exp Date: 02-Mar-2029	DL No:	PAY TERM: 999	
FSSAI No: 12421002002006		FSSAI Exp Date: 27-Mar-2026	FSSAI No:	Credit Customer	
				VISIT DAY: 07-Oct-2024	
				PO Number: CNB081-6066930	
				PO Date: 07-Oct-2024	

Particulars	Pes	Gross Amt	Sch Amt	Oth Disc Amt	Oth Disc Amt Non-Taxable	Taxable Amt	Tax Amt	Total Margin	Margin %	Net Amt	Credit Note Amt	Net Payable
CGST 9.000 + SGST 9.000	55	34816.51	142.77	0.00	0.00	34673.74	6241.28					
Total	55	34816.51	142.77	0.00	0.00	34673.74	6241.28	7130.00	17.43	40915.00	0.00	40915.00

SI	PCode	Item Description	HSN	UPC	MRP	Cs	Pes	Total Qty	Gross Amt	SCH Amt	Disc %	Disc Amt	Taxable Amt	GST %	IGST/CGST Amt	SGST Amt	Net Amt
1	80773262	TE Nrm UV 50 + Clnsr	33049990	6	1049	0	2	2	1546.06	6.34	0.00	0.00	1539.72	18.00	138.57	138.57	1816.86
2	80741176	Olay TE TOF UV 50gm	33049990	6	949	0	2	2	1398.68	5.73	0.00	0.00	1392.95	18.00	125.37	125.37	1643.69
3	80741184	Olay TE Nrm UV 50gm	33049990	6	949	0	5	5	3496.70	14.34	0.00	0.00	3482.36	18.00	313.41	313.41	4109.18
4	80741179	Olay TE Gnt UV 50gm	33049990	6	949	0	3	3	2098.02	8.60	0.00	0.00	2089.42	18.00	188.05	188.05	2465.52
5	82316493	Olay TE Clnsr 100gm	33049990	12	299	0	3	3	661.02	2.71	0.00	0.00	658.31	18.00	59.25	59.25	776.81
6	80794790	RG MS day 50 + Clnsr	33049990	6	1799	0	2	2	2540.96	10.42	0.00	0.00	2530.54	18.00	227.75	227.75	2986.04
7	80767013	RG Microsculpting UV	33049990	6	1799	0	2	2	2540.96	10.42	0.00	0.00	2530.54	18.00	227.75	227.75	2986.04
8	82332638	RG Clnsr 100gm	33049990	12	399	0	5	5	1408.95	5.78	0.00	0.00	1403.17	18.00	126.29	126.29	1655.75
9	80757872	Olay HA Serum + Clnsr	33049990	6	999	0	2	2	1472.38	6.04	0.00	0.00	1466.34	18.00	131.97	131.97	1730.28
10	80794637	Retinol 24 Night Crm	33049990	6	1999	0	5	5	7058.65	28.94	0.00	0.00	7029.71	18.00	632.67	632.67	8295.05
11	80741157	Olay Niacinamide Cream 50gm	33049990	6	899	1	3	9	5962.50	24.45	0.00	0.00	5938.05	18.00	534.42	534.42	7006.89
12	80741159	Olay NA IGF 40gm	33049990	24	199	0	5	5	733.25	3.01	0.00	0.00	730.24	18.00	65.72	65.72	861.68
13	80709849	Olay Mst Lot 150ml	33049990	12	649	0	6	6	2869.62	11.77	0.00	0.00	2857.85	18.00	257.21	257.21	3372.27
14	80741165	Olay Mst Crm 50gm	33049990	48	349	0	4	4	1028.76	4.22	0.00	0.00	1024.54	18.00	92.21	92.21	1208.96
		Total				1	49	55	34816.51	142.77		0.00	34673.74		3120.64	3120.64	40915.02

Product Name	Product Batch No	Expiry Date	Manufacturer Name
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Initiative Name	Free Product	Qty	Amount
LHG2407N001-Jul24-Jun25-0.41% H&G DSDS-All Products-NI	-	0	142.77
-Total	-	0	142.77

Credit Note Number	Date	Particulars	Amount
Total			0

NET PAYABLE: INR-40915

Amount in words: Rupees Forty Thousand Nine Hundred Fifteen Only

Terms and Conditions			
1. I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purposes intended to be. Second copy of Invoice need to be acknowledge and return back to Bhawar Sales Corporation after making payment. Payment Mode : Cash / Cheque / RTGS / NEFT / UPI Cheque no : Dt :			

HEALTH & GLOW-EXPRESS		Division of Foodworld Supermarkets Pvt. Ltd.	
SECURITY CHECK		Authorised Signature	
Sl. No.	9857		
Inward/Outward	In		
Date	11/10/24		
Time In/Out			
Sign:	[Signature]		

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