

Original

Jain Traders

1-20-251, Rasoolpura, Sec Bad-3, FSSAI -13621014001009 Ph No 27905527

GSTIN : 36AXCPS0007L1ZJ



TAX INVOICE

Billing Address Health & Glow- Nivea Hyderabad	Shipping Address Health & Glow- Nivea HG-VIKRAMPURI-HYD Telangana GSTIN : 36AAACF4045K1ZO	Invoice No : SIT-12391 Date : 25-09-2024 DC No : PO No : 6052576 PO Date :
GSTIN : 36AAACF4045K1ZO	E-Invoice ACK Date : 2024-09-26 21:23:00	
E-Invoice ACK No : 112421988348335	E-Invoice IRN : 67e01e797190607761a296893fa08984cf439414ac02964f7bc4f1ef387b4279	

s.n	Description	HSN / SAC	Qty	MRP	Rate	Disc Value	Taxable	CGST		SGST		IGST		Net Amt
								Rate	Amt	Rate	Amt	Rate	Amt	
1	N Crème 100MI	33049990	3	245	168.18		504.54	9.00	45.41	9.00	45.41			595.36
2	N Crème 200MI	33049990	3	449	308.21		924.63	9.00	83.22	9.00	83.22			1091.06
3	Nivea Soft 200MI	33049990	3	360	247.12		741.36	9.00	66.72	9.00	66.72			874.80
4	N Lip Care Cherry	33041000	3	250	171.61		514.83	9.00	46.33	9.00	46.33			607.50
5	N Lip Care Original	33041000	1	165	113.26		113.26	9.00	10.19	9.00	10.19			133.65
6	N Lip Care Strawberry	33041000	1	250	171.61		171.61	9.00	15.44	9.00	15.44			202.50
7	N Cool Kick Shower Gel 250MI	34012000	2	250	171.61		343.22	9.00	30.89	9.00	30.89			405.00
8	N M All In One Face Wash 50Gm	34013090	2	135	92.67		185.34	9.00	16.68	9.00	16.68			218.70
9	N Cocoa Nourish BI 400MI	33049930	4	550	377.54		1510.16	9.00	135.91	9.00	135.91			1781.99
10	N Roll On Deep Impact 50MI	33072000	1	249	170.92		170.92	9.00	15.38	9.00	15.38			201.69
11	N Nourishing Body Milk 600MI	33049930	4	699	479.82		1919.28	9.00	172.74	9.00	172.74			2264.75
12	N Pure Shower Gel 125MI	34013019	2	135	92.67		185.34	9.00	16.68	9.00	16.68			218.70
13	N Lemon & Oil Shower Gel 500MI	34013019	1	549	376.86		376.86	9.00	33.92	9.00	33.92			444.69
14	N Smooth Milk 600MI	33049990	4	759	521.01		2084.04	9.00	187.56	9.00	187.56			2459.17
15	N Delight Turmeric Face Wash 100MI	34013090	1	230	157.88		157.88	9.00	14.21	9.00	14.21			186.30
16	N Pearl & Beauty Roll On 25MI	33072000	5	115	78.94		394.70	9.00	35.52	9.00	35.52			465.75

Health & Glow-Vikrampur (16)

Received by: *Mahesh*

Date: *22/9/24*

MRN No :

(In Case of discrepancy In Receipt / Invoice Vs MRN Please Revert in Writing within 15 days Else No Liability towards MRN)

Our Bank Details :

BANK OF BARODA
A/C -66550500000010 , IFSC Code- BARBODBMGRO
MG Road, Secunderabad

BARBODBMGRO

I/we hereby certify that food/foods mentioned in this invoice is / are warranted to be of the nature and quality which it / theses purport to be.

Rupees : Twelve Thousand One Hundred Fifty One Paise Six Zero only.

1. Payment to be made on or before the due date other wise interest will be charged @2% P.M the bill date

Gross Amount	10,297.97
Discount Amount :	
Taxable Amount :	10,297.97
CGST :	926.82
SGST :	926.82
IGST :	
Total Tax :	1,853.63
TCS @ 0.10 %	
Invoice Amount :	12,151.60

for Jain Traders

Customer's Signature