



TAX INVOICE

TZMO India South Private Limited
(Formerly known as Bella India Healthcare Private Limited),
No 2, Featherlite Building, New Timber yard layout, Bangalore

Invoice Number 2522102453
Invoice Date 14.09.2024
GL Date 14.09.2024
Appointment No
Appointment Date

PAN No AAFCB6340J.
GSTIN No 29AAFCB6340J1ZI.
CIN No U33120KA2013PTC070730
Customer Number 104728
Buyer's Order No 6040960

Sales Order No: 264606.IN_BELLA_KA_IBB_TAX
Payment Due Date: 14.10.2024
Payment Terms 30 NET
Currency INR
Sales Person H R, Mr. Manjunatha
a4ec5c0456a2df1082fac219b560c9f5850c0f344201
841022c443d5a668a94d

Name & Address of the Buyer: 5576438	Name & Address of Consignee: 340208
HEALTH & GLOW PRIVATE LIMITED II FLOOR, 32/5, GANAPA TOWERS, NGR LAYOUT ROOPENA AGRAHARA, BOMMANAHALLI HOSUR MAIN ROAD, 560068 BANGALORE KARNATAKA GST NO: 29AAACF4045K1ZJ	HEALTH & GLOW PRIVATE LIMITED No 36, SECTOR-7, 80FT ROAD 14 TH MAIN ROAD, HSR LAYOUT 560102 BANGALORE KARNATAKA GST NO: 29AAACF4045K1ZJ

ITEM CODE	ITEM DESCRIPTION	UOM	HSN/SAC CODE	QTY	MRP	NET RATE	NET AMOUNT	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT
Challan: 21216299												
1 BC-082-O100-018	Cotton pads with aloe extract BELLA COTTON CARE round, 100 pcs	PACK	56012190	18.00	179.00	103.88	1,869.84	6	112.19	6	112.19	2,094.22
2 BE-021-RN12-W03	Pantyliners BELLA PANTY SOFT COMFORT 12 pcs	PACK	96190010	8.00	69.00	44.85	358.80	0	0.00	0	0.00	358.80
3 BC-082-O080-014	Cotton pads round BELLA COTTON, 80 pcs	PACK	56012190	30.00	149.00	86.47	2,594.10	6	155.65	6	155.65	2,905.40
4 BE-022-RZ40-006	BPanty Intima PLUS large a40 zach	PACK	96190010	4.00	239.00	155.35	621.40	0	0.00	0	0.00	621.40
5 BE-013-3S07-I01	Bella Perfecta Ultra XXL Nights A'7	PACK	96190010	2.00	129.00	83.85	167.70	0	0.00	0	0.00	167.70
TOTAL				62.00			5,611.84		267.84		267.84	6,147.52

Amount in(Words) : Six Thousand One Hundred Forty-Seven And Fifty-Two Paise

Terms & Conditions : 1. Our responsibility ceases on the delivery of the goods given to the carriers. 2. We shall not be responsible for any damage, breakage or loss of goods in transport 3. Any quantity claim from customer should be submitted within 48 hours from delivery. 4. Goods may be returned only on conditions agreed in agreement. 5. Interest of 18% will be charged for Past due or Overdue payments.	6. No credit is valid unless given in writing by authorized person. 7. Bounced cheque will be charged extra Rs 750+GST and may lead to legal action 8. Cash payment is not accepted 9. Beneficiary Name- TZMO India South Private Limited INR Axis Bank Account Number * 914020005234303, IFSC code UTIB0002043, Branch- Uttarahalli 10. USD Axis Bank Account Number * 917020023301930, SWIFT Code AXISINBB102, Branch- Uttarahalli 11. Customer Care Number:- 080 2674 2644 and E-mail ID's bella@tzmo.in, seni@tzmo.in, happy@tzmo.in	For TZMO India South Private Limited Prepared By Arun Kumar K Authorized Signatory
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