



FACES Cosmetics India Pvt. Ltd

TAX INVOICE

Survey 3/1 measuring 10 Guntas, Survey 3/1 measuring 23 3/4 Guntas
& Survey 3/2 measuring 1 acre 30 Gu. situated at Thonachinakuppe
Village Kasaba Hobli, Nelamangala Taluk, Bangalore Rural India
GSTIN No:29AADCR7243N1ZS

IRN: b2a63cb929b9f66fa989189e1fac9a70ue384b60bec4dad91d773cde8307fd



Billing Address :

Delivery Address :

Health & Glow-EXPRESS MALL

"Express Avenue, S-242, 2nd Floor, 50L, Whites", "Road, Royapettah High Road",

Chennai - 600014
Tamil Nadu IndiaChennai - 600014
Tamil Nadu / 33 / India

Invoice No.	508206165	Invoice Date	25/9/2024	Sales Order No.	505,506,134	Customer Ref.No.	6053859
Customer Code : HG05				Payment Due Date : 30/10/2024		Payment Terms: 30 days from the date of	
Customer Name :Health & Glow-EXPRESS MALLINR				Contact Details : Delivery		Name :	
GST Reg. Number : 33AAACF4045K1ZU /Regular				Contact Number : /733873457 /			

S.No	Itemcode	EAN No	Item Description	HSN/SAC Code	Qty. [No.]	MRP [INR]	Price [INR]	Value (Net)	Disc. [INR]	Price After Disc	Taxable [INR]	CGST [INR]		IGST [INR]		Line Total [INR]	
												(%)	Rs	(%)	Rs		
1	CC3171	8903380022254	PC MAGNETEYES KAJAL GREEN APPRECIATION 02.030g	33042000	3.00	249	151.93	455.80	0.00	455.80	455.80	0.00	0.00		18.00	82.04	537.84
2	CC62H4	8903380036589	PC Comfy Matte Lip Color On My Way 01 3 Bml	33041000	1.00	449	273.97	273.97	0.00	273.97	273.97	0.00	0.00		18.00	49.31	323.28
3	CC3170	8903380022247	PC MAGNETEYES KAJAL BLUE MOTIVATION 01.030g	33042000	3.00	249	151.93	455.80	0.00	455.80	455.80	0.00	0.00		18.00	82.04	537.84
4	CC4199	8903380005332	PC Fresh Clear Glow Makeup Remover Wipes 10X	48182000	3.00	99	60.41	181.22	0.00	181.22	181.22	0.00	0.00		18.00	32.62	213.84
5	CC3438	8903380002546	FACES CANADA Peachy N Cream Tinted Mascara 01.35ml	33049910	1.00	599	365.49	365.49	0.00	365.49	365.49	0.00	0.00		18.00	65.79	431.28
6	CC3082	8903380159455	PC Ultimate Pro Brow Defining Pencil Deep Tan 01.12 gmm	33042000	3.00	499	304.47	913.42	0.00	913.42	913.42	0.00	0.00		18.00	164.42	1,077.84
7	CC2712	8903380157710	PC Make Up Remover 100 ml	33049990	3.00	479	292.27	876.81	0.00	876.81	876.81	0.00	0.00		18.00	157.93	1,034.64
8	CC6188	8903380036366	PC Ultimate Pro Intense Gel Kajal Blue 1.2g	33042000	1.00	575	350.85	350.85	0.00	350.85	350.85	0.00	0.00		18.00	63.15	414.00
9	CC5933	8903380031270	PC Ultimate Pro SpaSa Nail Enamel Orchid 155	33049920	1.00	129	78.71	78.71	0.00	78.71	78.71	0.00	0.00		18.00	14.17	92.88
10	CC5871	8903380030518	PC Ultimate Pro SpaSa Nail Enamel Hot Paprika 63	33049920	1.00	129	78.71	78.71	0.00	78.71	78.71	0.00	0.00		18.00	14.17	92.88

Registered Office Address: 910 & 911, 9th Floor, Unitech Commercial Tower-B

CIN : U45400HR2007PTC073475, PAN No: AADCR7243N
Email Id: Ph NO:

Health & Glow-EXPRESS MALL

INVOICE No. : Invoice Date :
508,206,163 23/9/2024Sales Order No. :
505,506,134

60538359

Customer Ref No. :

Itemcode	EAN No.	Item Description	HSN/SAC Code	Qty. [No.]	MRP [INR]	Price [INR]	Value (Net)	Disc. [INR]	Price After Disc	Taxable [INR]	CGST [INR] (%)	Rs. (%)	Rs. (%)	IGST [INR] (%)	Rs. (%)	Line Total [INR]
CC5227	8903480022872	PC Comfy Skin Liquid Lip Color Jewel Pink 03	3304.1000	1.00	999	609.56	609.56	0.00	609.56	609.56	0.00	0.00		18.00	108.72	718.28
31	CC6205	8903480036396 PC Comfy Matte Lip Color Getting Ready 02 3.8ml	3304.1000	1.00	449	273.97	273.97	0.00	273.97	273.97	0.00	0.00		18.00	49.31	323.28
32	CC6206	8903480036396 PC Comfy Matte Lip Color End Of Story 03 3.8ml	3304.1000	1.00	449	273.97	273.97	0.00	273.97	273.97	0.00	0.00		18.00	49.31	323.28
Sub Total:																10,501.04
Freight [INR]																0.00
Insurance [INR]																0.00
Packing and Forwarding Expenses [INR]																0.00
TCS [INR]																0.00
42																0.00
10,501.02																10,501.02
0.00																0.00
Round Off [INR]																0.00
Discount [INR]																-0.21
Invoice Total [INR]																12,391.00

Remarks: HG-EXPRESS MAIL-CHE Value Order Based On Sales Orders 505506134.

Amount In Words : (INR) Twelve Thousand Three Hundred Ninety-One only

SR. No.	Tax Rate(%)	Total Quantity	Taxable Value	CGST TAX		SGST TAX		IGST TAX		Total Tax Amount	Total Invoice Amount
				Rate(%)	Amount	Rate (%)	Amount	Rate (%)	Amount		
1	18.0 %	42	10,501.04	0.0 %	0.00	0.0 %	0.00	18.0 %	1,890.17	1,890.17	12,391.21
Total		42	10,501.04		0.00		0.00		1,890.17	1,890.17	12,391

Whether the tax is payable on Reverse Charge basis: [No]

Terms & Conditions :-



Authorised Signatory

Registered Office Address: 910 & 911, 9th Floor, Unitech Commercial Tower-B

CIN : U45400HR2007PTC073475, PAN No.: AADCR7243N
Email Id: Ph NO: