


Tax Invoice					DISTRIBUTOR OF P & G	
REGISTERED NAME: AMAZON DISTRIBUTORS Pvt.LTD.		Customer Name: Health & Glow Mantri Mall (ABBMR_G5290)		INVOICE NO: ABBMR-24-1017084	Invoice Date: 19-Oct-2024	
REGISTERED ADDRESS: Plot No.1, Survey No.57, Shubh Enclave, 7th Main Harlur Main road, Opp. Shell Petrol Pump, Bellandur, Bengaluru - 560103		CUSTOMER ADDRESS: S-54,2nd Main,Sampige Rd, Malleswaram, Blore-03, PHONE NO: 0		Customer Pin Code: 560003	IRN No: 2e86b76e714a63773da7ad99d6cf964f37ccc0ae099e9b795915824a5f312c94	
BRANCH NAME: AMAZON DISTRIBUTORS PVT LTD-AB_Bangalore MR, ADDRESS: Amazon Distributors Pvt Ltd, Warehouse No.4, Survey No.103/2,IOCL Road Jadigenahalli Hobli Vagata Village Hoskote Taluk Hoskote Taluk Bangalore Rural Dist 562114, PHONE No: 8884469852				DSE NAME: A Health and Glow		
GSTN: 29AAFC A9197E1Z9	CIN: U51909KA2006PTC040695	GSTN: 29AAACF4045K1ZJ	CHANNEL: MR (Large A Beauty)	ROUTE NAME: 1_1		
PAN: AAFC A9197E	STATE CODE: Karnataka (29)	PAN: AAACF4045K	STATE CODE: Karnataka (29)	Credit Customer		
				VISIT DAY: 19-Oct-2024		
DL No: KA-BRC-234322	DL Exp Date: 01-Nov-2027	DL No:	DL Exp Date:	PO Number: 6073803	PO Date: 19-Oct-2024	
FSSAI No: 11222303000485	FSSAI Exp Date: 28-Sep-2027	FSSAI No: 11221331000847	FSSAI Exp Date: 28-Jun-2023			

Particulars	Pcs	Gross Amt	Sch Amt	Oth Disc Amt	Taxable Amt	Tax Amt	Total Margin	Margin %	Net Amt	Credit Note Amt	Net Payable
CGST 0.000 + SGST 0.000	4	1009.40	4.14	0.00	1005.26	0.00					
CGST 9.000 + SGST 9.000	7	4161.33	17.07	0.00	4144.26	746.00					
Total	11	5170.73	21.21	0.00	5149.52	746.00	976.00	16.55	5896.00	0.00	5896.00

SI	HSN	PCode	Item Description	MRP	Cs	Pcs	UPC	Pc Price	Gross Amt	SCH Amt	Disc Amt	Taxable Amt	GST %	IGST/CGST Amt	SGST Amt	1% CESS Amt	TCS Amt	Net Amt
1	33049990	80741185	Olay TE Nrm UV 20gm	429	0	1	6	316.14	316.14	1.30	0.00	314.84	18.00	28.34	28.34	0.00	0.00	371.52
2	33049990	80810116	Olay Eye Ultimate	1799	0	1	12	1270.52	1270.52	5.21	0.00	1265.31	18.00	113.88	113.88	0.00	0.00	1493.07
3	33049990	80788668	Olay Mst Lot 150ml	649	0	1	12	478.26	478.26	1.96	0.00	476.30	18.00	42.87	42.87	0.00	0.00	562.04
4	82122011	80769611	Mach 3 Cart 4s Promo	699	0	1	24	528.90	528.90	2.17	0.00	526.73	18.00	47.41	47.41	0.00	0.00	621.55
5	82122011	80753108	ProGlide Cart 2s	649	0	1	40	491.08	491.08	2.01	0.00	489.07	18.00	44.02	44.02	0.00	0.00	577.11
6	82121010	80765412	Venus Snap 3UP	799	0	1	18	593.97	593.97	2.44	0.00	591.53	18.00	53.24	53.24	0.00	0.00	698.31
7	82121010	80784068	Venus Cart 4s	649	0	1	18	482.46	482.46	1.98	0.00	480.48	18.00	43.24	43.24	0.00	0.00	566.96
8	96190010	80819702	whspr Ult ON XL+ 7s	110	0	1	48	99.10	99.10	0.41	0.00	98.69	0.00	0.00	0.00	0.00	0.00	98.69
9	96190010	80809867	whspr Ultra XL 44s	449	0	1	16	348.88	348.88	1.43	0.00	347.45	0.00	0.00	0.00	0.00	0.00	347.45
10	96190010	80777728	whspr Liners 40s	320	0	2	10	280.71	561.42	2.30	0.00	559.12	0.00	0.00	0.00	0.00	0.00	559.12
Total					0	11			5170.73	21.21	0.00	5149.52		373.00	373.00	0.00	0.00	5895.52


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-N1	-	0	21.21
-Total	-	0	21.21

Credit Note Number	Date	Particulars	Amount
Total			0

NET PAYABLE: INR 5896

Amount in words: Rupees Five Thousand Eight Hundred Ninety Six Only

DIGITAL SIGNATURE DATE	
<p><u>Terms and Conditions</u></p> <p>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 purports/purported to be. 1.Please check the goods on receipt. Once accepted company will not responsible for shortages. 2.Goods Once Sold Will Not Be Taken Back. 3.All Dispute Subject to Jurisdiction of Bangalore Courts only. 4.Cheque to be duly filled in favour of AMAZON DISTRIBUTORS PVT LTD 5.You can make payment through Electronic Modes -Debit Card powered by Rupay/ Bhim UPI Code ADPLKABMR@CITIBANK/UPI QR Code.</p>	

STATIC

Acknowledgement of Goods Received & Dues					Signature & Stamp
To: AMAZON DISTRIBUTORS PVT LTD-AB_Bangalore MR (AMAZON DISTRIBUTORS Pvt.LTD.)			From Retailer:Health & Glow Mantri Mall		
DSE Name: A Health and Glow			Route: 1_1		
Invoice Number	Retailer Code	Invoice Date	Invoice Amt	Net Payable	
ABBMR-24-1017084	ABBMR_G5290	19-Oct-2024	5896.00	5896	