

From :

VARSHA TRADING CO.

Address : SHOP NO.E 10.D.K.SANDU MG.
MARY LAND APARTMENT.S.T.ROAD.
CHEMBUR MUMBAI 400 071

Contact No : 9892566911,

State Name : Maharashtra / 27

GSTIN No : 27AAAPT5629C1ZR

DrugLicno : DL-20B-243408

Food Licno : 21518034000135

To :

Tax Invoice

HEALTH GLOW PVT.LTD.

Address : L&T SEAWOOD CENTRAL MALL UNIT
146,147,PLOT NO.R-1 LOWER GR.FLR.SEAWOOD

Contact No : , VISHAKHA

State Name : Maharashtra / 27

GSTIN No : 27AAACF4045K1ZN

DrugLicno :

Food Licno :

Bill No : VTC2421288

Date : 29/10/2024

Bill Type : Cash / Credit

Salesman Name : PRATAP SAWANT

Salesman Route : SHANDUWADI 2

Salesman Con. No. : 9930118275

Invoice Status : Vehicle Allocation

Remarks :

URC Code : 2018101182715

S. No	Product Full Name	HSN Code	Batch	B.Exp	MRP	Inv Qty	Free Qty	Rate	SCH%	SPL%	DB%	Taxable Amt	SGST%	CGST%	Total
1	NTG BB Gel Cream 15g	3304 99 10			499.00	2	0	367.72	0.00	0.00	0.00	735.44	9.00	9.00	867.82
2	NGNA BHE SCrub 100g (T0110) Ind	3401 30 90			410.00	3	0	302.14	0.00	0.00	0.00	906.42	9.00	9.00	1069.58
3	NTG DC Gentle Foaming Cleanser 1	3401 30 90			345.00	3	0	254.24	0.00	0.00	0.00	762.72	9.00	9.00	900.01
4	NTG NF Daily Body Lotion 250 ml	3304 99 30			770.00	3	0	567.43	0.00	0.00	0.00	1702.29	9.00	9.00	2008.70
5	NEU US SunScrn SPF50 30g JJIN	3304 99 90			299.00	1	0	220.34	0.00	0.00	0.00	220.34	9.00	9.00	260.00

Total Quantity 12 0

Gst Summary:

Tax Desc	Tax%	Taxable Amt	Tax Amt
CGST	9.00	4327.21	389.45
SGST	9.00	4327.21	389.45

Scheme Amt :	0.00	Gross Amount	4,327.21
Special Amt :	0.00	Total Disc (-)	0.00
DB. Amt.:	0.00	Taxable Amt(+)	4,327.21
CD Amt :	0.00	TAX Amount(+)	778.90
Visibility Amt :	0.00	Net Amount	5,106.11
Cr/Dr Amt (+/-) :	0.00	TCS [0.00]%	0.00
		Round Off	0.11
		Net Payable	5,106.00

IRN No. a0e925c37f7ef1ac8ac107058ef30dc04802a58657144170fc9b10eb0e182fa2

QR Code.



Amount in words : FIVE THOUSAND ONE HUNDRED SIX RUPEES ONLY

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