

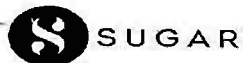
2



SGR/SO/642930

Duplicate For Transporter

TAX INVOICE



Vellvette Lifestyle Private Limited

RFC_SOUTH1

24/2, Chikkahullur Village, Kasba Hobli,

Shidlagatta Road, Hosakote Taluk

Bangalore 29-KA 562114

India

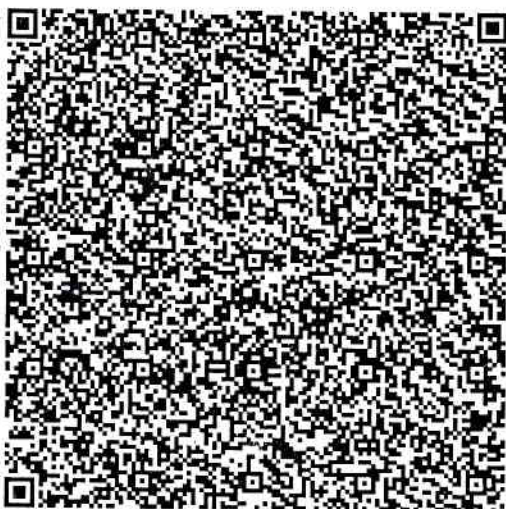
789 288 8237

789 288 8237

GST No:29AAECV1210C1ZV

www.sugarcosmetics.com

GST E-Invoice QR Code



SALES INVOICE NUMBER

SGR/INV/514231

SALES INVOICE DATE

12/11/2024

SALES ORDER NUMBER

SGR/SO/642930

SALES ORDER DATE

8/11/2024

CHANNEL/SEGMENT

Modern Trade

FINANCIAL YEAR

2024-2025

CUSTOMER PO NO

6090851

CUSTOMER ORDER DATE

E- INV REF NO (IRN)

IRN DATE

688f04f34531156e4805d5c2

02b8dcf52115134ec10db2a

1bccd7b80514513ac

E- WAY BILL NO

E-WAY BILL DATE

AWB NO

AWB DATE

CUSTOMER NAME & BILLING ADDRESS :

Health & Glow Private Limited

S54, 2nd Floor, Mantri Square Mall, Sampige Rd, Malleshwaram.

Bangalore 29-KA 560055

India

889 204 1539

865 227 6428

GST No:29AAACF4045K1ZJ

CUSTOMER SHIPPING ADDRESS:

Health & Glow Private Limited

S54, 2nd Floor, Mantri Square Mall, Sampige Rd, Malleshwaram.

Bangalore 29-KA 560055

India

889 204 1539

865 227 6428

GST No:29AAACF4045K1ZJ

Sr No	DESCRIPTION		QTY	MRP	Rate p.u. (Before Disc)	Discou nt p.u.	Rate p.u. (After Disc)	TAX RATE			TAXABLE VALUE (INR)
	UPC CODE	UPC DESCRIPTION						SGST	CGST	IGST	
1	890432070451 3	SUGAR Powder Play Banana Compact (649) HSN CODE: 330499 Batch_no:AA74 Exp_Date:30/6/2027	2	649	385	0.00	385.00	9%	9%		770.00

No	DESCRIPTION		QTY	MRP	Rate p.u. (Before Disc)	Discount p.u.	Rate p.u. (After Disc)	TAX RATE			TAXABLE VALUE (INR)
	UPC CODE	UPC DESCRIPTION						SGST	CGST	IGST	
2	8904320743413	SUGAR Tip Tac Toe Nail Lacquer Classic 06 Blush Hour (9ml) (199) HSN CODE: 33049920 Batch_no:B1024 Exp_Date:30/6/2027	2	199	118.05	0.00	118.05	9%	9%		236.10
3	8904320743406	SUGAR Tip Tac Toe Nail Lacquer Classic 05 Social Sepia (9ml) (199) HSN CODE: 33049920 Batch_no:B0704 Exp_Date:30/4/2027	2	199	118.05	0.00	118.05	9%	9%		236.10
4	8904320706531	SUGAR Topsy Lips Moisturizing Balm - 01 Mojito (Blister P) (199) HSN CODE: 33041000 Batch_no:B0174 Exp_Date:31/3/2027	5	199	118.05	0.00	118.05	9%	9%		590.25
5	8904320701659	SUGAR Magic Wand Waterproof Concealer - 45 Con Panna (849) HSN CODE: 330491 Batch_no:CE63 Exp_Date:31/5/2026	3	849	503.64	0.00	503.64	9%	9%		1,510.92
6	8904320756604	SUGAR POP Ultrastay Transferproof Lipstick 09 Cocoa Crush 4g(199) HSN CODE: 33041000 Batch_no:BI84 Exp_Date:31/7/2027	2	199	118.05	0.00	118.05	9%	9%		236.10
7	8904320704810	SUGAR Mettle Satin Lipstick - 03 Emma (1049) HSN CODE: 33041000 Batch_no:AK14 Exp_Date:31/12/2026	3	1,049	622.29	0.00	622.29	9%	9%		1,866.87
8	8904320703165	SUGAR All Set To Go Banana Powder (649) HSN CODE: 330499 Batch_no:TD3 Exp_Date:30/11/2026	4	649	385	0.00	385.00	9%	9%		1,540.00
9	8904320756598	SUGAR POP Ultrastay Transferproof Lipstick 08 Coffee Craze 4g(199) HSN CODE: 33041000 Batch_no:BH84 Exp_Date:31/7/2027	2	199	118.05	0.00	118.05	9%	9%		236.10
10	8904320706562	SUGAR Topsy Lips Moisturizing Balm - 04 L.I.L.T (Blister P) (199) HSN CODE: 33041000 Batch_no:B0484 Exp_Date:31/7/2027	2	199	118.05	0.00	118.05	9%	9%		236.10

Sr No	DESCRIPTION		QTY	MRP	Rate p.u. (Before Disc)	Discount p.u.	Rate p.u. (After Disc)	TAX RATE			TAXABLE VALUE (INR)
	UPC CODE	UPC DESCRIPTION						SGST	CGST	IGST	
11	8906090494007	SUGAR Eye Warned You So! Double Matte Eyeliner - 01 Black Swan (749) HSN CODE: 33042000 Batch_no:BN93 Exp_Date:31/8/2026	2	749	444.32	0.00	444.32	9%	9%		888.64
12	8904320749675	SUGAR Tip Tac Toe Nail Lacquer Classic 27 - Spicy Sangria 9ml (199) HSN CODE: 33049920 Batch_no:B1114 Exp_Date:30/6/2027	2	199	118.05	0.00	118.05	9%	9%		236.10
13	8906090499538	SUGAR Dream Cover SPF15 Mattifying Compact - 10 Latte (549) HSN CODE: 330491 Batch_no:B64 Exp_Date:31/5/2027	2	549	325.68	0.00	325.68	9%	9%		651.36
14	8906090490016	SUGAR Matte As Hell Crayon Lipstick - 01 Scarlett O'Hara (849) HSN CODE: 33041000 Batch_no:BA13 Exp_Date:31/12/2025	2	849	503.64	0.00	503.64	9%	9%		1,007.28
15	8904320714031	Sugar Matte Attack Transferproof Lipstick 14 Caffeine Bandit (749) HSN CODE: 33041000 Batch_no:AZ64 Exp_Date:31/5/2027	2	749	444.32	0.00	444.32	9%	9%		888.64
16	8904320706593	SUGAR Topsy Lips Moisturizing Balm - 07 Bramble (Blister P) (199) HSN CODE: 33041000 Batch_no:B0404 Exp_Date:30/6/2027	5	199	118.05	0.00	118.05	9%	9%		590.25
17	8904320723378	SUGAR Mousse Muse MaskProof Lip Cream - 07 Plum Brandy (599) HSN CODE: 33042000 Batch_no:SD3 Exp_Date:30/11/2026	2	599	355.34	0.00	355.34	9%	9%		710.68
18	8904320706821	SUGAR Stroke Of Genius Heavy-Duty Kohl - 01 Back To Black Blister (549) HSN CODE: 33041000 Batch_no:AT44 Exp_Date:31/3/2027	2	549	325.68	0.00	325.68	9%	9%		651.36
19	8904320704162	SUGAR Set The Tone Tinted Powder - 15 Cappuccino (749) HSN CODE: 330499 Batch_no:H24 Exp_Date:31/1/2027	2	749	444.32	0.00	444.32	9%	9%		888.64

Sr No	DESCRIPTION		QTY	MRP	Rate p.u. (Before Disc)	Discou nt p.u.	Rate p.u. (After Disc)	TAX RATE			TAXABLE VALUE (INR)
	UPC CODE	UPC DESCRIPTION						SGST	CGST	IGST	
20	890609049964 4	SUGAR Matte As Hell Crayon Lipstick - 24 Rachel Berry (899) HSN CODE: 33041000 Batch_no:AS44 Exp_Date:31/3/2027	4	899	533.31	0.00	533.31	9%	9%		2,133.24
21	890432070231 1	SUGAR Matte Attack Transferproof Lipstick - 05 Tan Halen (749) HSN CODE: 33041000 Batch_no:AX64 Exp_Date:31/5/2027	2	749	444.32	0.00	444.32	9%	9%		888.64
22	890432072334 7	SUGAR Mousse Muse MaskProof Lip Cream - 04 Water Lillies (599) HSN CODE: 33042000 Batch_no:UO3 Exp_Date:30/9/2026	3	599	355.34	0.00	355.34	9%	9%		1,066.02
23	890432070608 1	SUGAR Kohl Of Honour Intense Kajal - 02 Brown Bag (Single Blister) (249) HSN CODE: 33042000 Batch_no:B0034 Exp_Date:31/12/2026	2	249	147.71	0.00	147.71	9%	9%		295.42
24	890432070415 5	SUGAR Set The Tone Tinted Powder - 10 Latte (749) HSN CODE: 330499 Batch_no:J74 Exp_Date:30/6/2027	2	749	444.32	0.00	444.32	9%	9%		888.64
25	890609049012 2	SUGAR Eye Told You Sol Smudgeproof Eyeliner - 01 Black Swan (749) HSN CODE: 33042000 Batch_no:Y23 Exp_Date:31/1/2026	2	749	444.32	0.00	444.32	9%	9%		888.64
26	890432070223 6	SUGAR Mettle Liquid Lipstick - 11 Rigel (1199) HSN CODE: 33041000 Batch_no:AU33 Exp_Date:28/2/2026	2	1,199	711.27	0.00	711.27	9%	9%		1,422.54
27	890432070015 7	SUGAR Lipping On The Edge Lip Liner - 05 Brazen Raisin (525) HSN CODE: 33041000 Batch_no:BL93 Exp_Date:31/8/2026	2	525	311.44	0.00	311.44	9%	9%		622.88
28	890609049261 4	SUGAR Matte As Hell Crayon Lipstick - 17 Brandy Harrington (899) HSN CODE: 33041000 Batch_no:BZ34 Exp_Date:28/2/2027	2	899	533.31	0.00	533.31	9%	9%		1,066.62

Sr No	DESCRIPTION		QTY	MRP	Rate p.u. (Before Disc)	Discount p.u.	Rate p.u. (After Disc)	TAX RATE			TAXABLE VALUE (INR)
	UPC CODE	UPC DESCRIPTION						SGST	CGST	IGST	
29	8904320702069	SUGAR Arch Arrival Brow Definer - 04 Felix Onyx (525) HSN CODE: 33042000 Batch_no:BD64 Exp_Date:31/5/2027	2	525	311.44	0.00	311.44	9%	9%		622.88
30	8904320706548	SUGAR Topsy Lips Moisturizing Balm - 02 Cosmopolitan (Blister P) (199) HSN CODE: 33041000 Batch_no:B0264 Exp_Date:30/4/2027	11	199	118.05	0.00	118.05	9%	9%		1,298.55
31	8904320704360	SUGAR Wingman Waterproof Microliner - 01 'LI Be Black (Blister) (599) HSN CODE: 33042000 Batch_no:A73 Exp_Date:30/6/2026	2	599	355.34	0.00	355.34	9%	9%		710.68
32	8904320747442	SUGAR Mousse Muse Maskproof Lip Cream 14 - The Foxes 5ml (599) HSN CODE: 33042000 Batch_no:T44 Exp_Date:31/3/2027	2	599	355.34	0.00	355.34	9%	9%		710.68
33	8904320706555	SUGAR Topsy Lips Moisturizing Balm - 03 Pinacolada (Blister) (199) HSN CODE: 33041000 Batch_no:B0474 Exp_Date:31/7/2027	4	199	118.05	0.00	118.05	9%	9%		472.20
Total Quantity			90								

TOTAL : 27,059.12

IGST :

CGST : 2,435.34

SGST : 2,435.34

TOTAL GST : 4,870.68

TOTAL INVOICE AMOUNT : 31,929.80

INVOICE AMOUNT IN WORDS : Thirty-One Thousand Nine Hundred Twenty-Nine Only and Paise Eight Only

Terms Of Sales :

"This is a computer generated document and does not require seal or signature."

For Vellvette Lifestyle Private Limited

V. Vellvette