

Invoice No. HKH/24-25/3018

Dated 22-Oct-24

e-Invoice

**H K H ENTERPRISE**  
NO.20/29,1ST FLOOR, SOMASUNDARAM 4TH STREET  
AYANVARAM, CHENNAI -23  
PH:044-43502031  
Hkhenterprisechennai@gmail.Com  
GSTIN/UIN: 33CCJPS3170G1ZK  
State Name : Tamil Nadu, Code : 33

**Tax Invoice**

IRN : f0af90502c2f33bea005edb020ece1990c88f54d3e-  
5533ca2f0da062f6c6ac1d  
Ack No. : 152419614298242  
Ack Date : 23-Oct-24

Party : **HEALTH & GLOW PRIVATE LIMITED- LOTUS**  
HG-102, #49-50L, WHITS ROAD, S-242, 2ND  
FLOOR, ROYAPETTAH, CHENNAI, 8088427759.  
EXPRESS MALL  
PO-6076976  
GSTIN/UIN : 33AAACF4045K1ZU  
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	LH JOJOBASH- ACTIVE MILLI CAPSULES	33049990	18 %	1 NOS	1 NOS	139.41	NOS	10 %	125.47
	NOURISHING FACE WASH 120G (235)	33041000	18 %	2 NOS	2 NOS	118.05	NOS	10 %	212.49
2	LH LIP THERAPY VELVETY ROSE 3.4G (199)	33049990	18 %	2 NOS	2 NOS	183.90	NOS	10 %	331.02
3	LH YOUTHRX ACTIVE ANTI AGEING FOAMING GEL 100G (310)	33049990	18 %	3 NOS	3 NOS	243.22	NOS	10 %	656.69
4	LH YOUTHRX PH BALANCING MULTI ACTIVE TONER 100 ML (410)	33042000	0 %	6 NOS	6 NOS	126.00	NOS	10 %	680.40
5	LH NATURAL KAJAL BLACK 3.8GM (180)	33049990	18 %	2 NOS	2 NOS	471.61	NOS	10 %	848.90
6	LH SAFESUN SPORTS PRO DEFENCESUNBLOCKSPF100 PA+80G (795)	33049990	18 %	2 NOS	2 NOS	830.51	NOS	10 %	1,494.92
7	LH RADIANT BRIDAL GLOW ROSE GOLD SKIN 4 IN 1 FACIAL (1400)	33049990	18 %	4 NOS	4 NOS	263.98	NOS	10 %	950.33
8	LH WHITEGLOW OATMEAL & YOGURT SKIN WHITENING SCRUB 150G (445)	33049910	18 %	4 NOS	4 NOS	459.75	NOS	10 %	1,655.10
9	LH YOUTHRX FIRM & BRIGHT NIGHT CRÈME 50G (775)	33049990	18 %	1 NOS	1 NOS	501.27	NOS	10 %	451.14
10	LH YOUTHRX FIRM & BRIGHT SERUM 30ML (845)	33049990	18 %	4 NOS	4 NOS	234.32	NOS	10 %	843.55
11	LH YOUTHRX FIRM & BRIGHT FACE WASH 100ML (395)	33049990	18 %	1 NOS	1 NOS	222.46	NOS	10 %	200.21
12	LH PROBRITE ILLUMINATING RAD. CLEANSING FOAM 100G (375)								8,450.22
									699.27
									699.27
									0.24
Total				32 NOS	32 NOS				In ₹ 9,849.00

Total

32 NOS 32 NOS

In ₹ 9,849.00

E &amp; O E

**HEALTH & GLOW-EXPRESS MALL**  
Division of Foodworld Supermarkets Pvt. Ltd.)  
**SECURITY CHECK**  
No. 9920  
Inward/Outward IN  
Date 24/10/24

CGST  
SGST  
Round Off

Amount Chargeable (in words)  
**Indian Rupees Nine Thousand Eight Hundred Forty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33049990	5,902.23	9%	531.19	9%	531.19	1,062.38
33041000	212.49	9%	19.12	9%	19.12	38.24
33042000	680.40	0%		0%		
33049910	1,655.10	9%	148.96	9%	148.96	297.92
Total	8,450.22		699.27		699.27	1,398.54

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety Eight and Fifty Four paise Only**

Company's VAT TIN : 33670483559  
Company's CST No. : 1005098

for H K H ENTERPRISE

Authorized Signatory

This is a Computer Generated Invoice