1754.64 1754.64 1755.00 Net Payable Amt S/UTGST Sch/Pcs Net Amt Rupees : One Thousand Seven Hundred and Fifty Five Only. IRN:7759e150a553b7249e6d893075 caabb19d6117839bc2c73f81bfe381 SCAN & DOWNLOAD Save ₹50 on 1" order EXTRA OFFERS 00.00 0.00 Ack No:152419131480623 E-Inv Dt:04/09/2024 0.00 TCS 133.83 133.83 Van:Vehicle c4ecd41a 133.83 0.00 133.83 Credit Adj/Payout Amt CGST certify that articles of food mentioned in the invoice are warranted to be of the nature and quality which they purport to be DOITIE AS DET NPPA Order No. S. O. 194 (E) dated 11th January 2023 puter generated or electronic invoice as per IT Act 2000 and not required to bear a signature or digital signature as per GST GST % 18 : CHANDRA SEKARAN S Subramanian Taxable Amt 1486.98 0.00 Debit Adj Amt 04/09/2024 12:40:04 130.89 130.89 : 33AALFS9223Q1ZI Tor : 12416002000930 : HUL-413480P1263 : HG-ANNA NAGAR : AALFS9223Q (9884889070) 267.66 267.66 0.00 RS Disc 00.0 Tax Amt : EMIT07287 A Division of Foceivents Supermerkets P.A. Ltd. 0.00 00.0 Sch Disc SECURITY OFFICE 1486.98 1486.98 FSSAI NO Taxable Amt GSTN NO 539.29 0 PAN NO Base Rate Shikhar Ord No Salesperson Bill Date 0724 HUL Code Bill NO EWay NO PKIM Inward/Outward Beat Time In/Out 130.89 TOT Disc 130.89 Terms & Conditions DIGITAL SIGNATURE Total Units Si Ko \*\* TAX INVOICE \*\* Sign. Cale TN/Z03/20B/00088 : TN/Z03/21B/00088 0.00 0.00 Pcs of Crocin 120 is Rs. 36.28 for 60 ml RS Disc : 33AAACF4045K1ZU : 33-TAMIL NADU 0 ន 700.007 : 6031257 00.0 00.00 MRP Sch Amt UPC ercare No:18001232105. MON-SAT 9AM to 9PM. FSSAI NO 20B DL 21B DL GSTN NO State PAN NO 20B DL 1617.87 1617.87 21B DL PO NO Gross Amt LBPRW&ANGELICASDOILSH400ML 6 & 667, SBOA School Road, Product Name 3 LOW PVT LTD (ANNA3) PCS 101 (Anna Nagar 3) GAIRA. West Extension, nclusive of all PARKETING ARYS ROAD + SGST

Total

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