

Survey 3/1 measuring 10 Guntas, Survey 3/1 measuring 23 % Guntas & Survey 3/2 measuring 1 acre 30 Gu situated at Thonachinakuppe Village, Kasaba Hobli, Nelamangala Taluk, Bangalore Rural India GSTN No.29AADCR7243N1ZS

IRN: b2a63cb929bf9fc6fa989189e1fac9a70ae384b60bec4dad91d773cdc8307ffd

He with & Glow-EXPRESS MALL Billing Address: ress Avenue, S-242, 2nd Floor, 50L, res", "Road, Royapettah High Road", Delivery Address:

Chennal - 600014 Tamil Nadu India

Health & Glow-EXPRE

"Express Avenue, S-242, 2nd Royapettah High Road",

Chennai - 600014 Tamil Nadu / 33 / India

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ty. MRP			r, 50L, W	THEFT	ECC MAIL
Price			hites","Ro		
Value			ad,		
Disc.		GST Re	Custom	Custon	Invoice 508
Price		Numbe	er Name	er Code	No. 1206165
After		T: 33AA/	:Health 8	: HG05	Invoice No. Invoice Date 508206165 25/9/2024
Taxable		ACF4045K1	Glow-EXF		Date 024
CGS		ZU /Regu	RESS MA		Sales C
T [INR]		llar	LLINR		Sales Order No. 6053859
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T [INR]	3773457 /		ys from the	0/2024	Customer Ref.No.
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	Price Value Disc. Price After Taxable CGST [INR] IGST [INR]	Price Value Disc. Price After Taxable CGST [INR] Contact Number: /7338773457 /	GST Reg. Number: 33AAACF4045K1ZU / Regular Name: Contact Number: /7338773457 / Price Value Disc. Price After Taxable CGST [INR] IGST [INR]	hites", "Road, Customer Name : Health & Glow-EXPRESS MALLINR Contact Details : Delivery GST Reg. Number : 33AAACF4045K1ZU / Regular Contact Number : /7338773457 / Price Value Disc. Price After Taxable CGST [INR] Payment Tems: 30 days from the Contact Details : Delivery Contact Number : /7338773457 /	Customer Code: HG05 Customer Code: HG05 Customer Name: Health & Glow-EXPRESS MALLINR Contact Details: Delivery Contact Number: 7338773457 / Price Value Disc. Price After Taxable CGST [INR] Payment Due Date: 30/10/2024 Payment Terms: 30 days from the Contact Number: 7338773457 /

10 005871	9 (05933	88 000188	7 002712	6 CC3082	5 003438	4 1004199	3 005170	2 00.6284	1 003171	S.No. Itemcode
8150000800088	8903380031270	8903380035636	8903380157710	8903380159455	8903380002546	8903380005332	8903380022247	8903380036589	8903380022254	EAN No.
FC Ultime Pro Splash Natl Snamel Hot Paprika 63	FC Uttime Pro Splass Null Enamel Orchid 155	PC Littine Pro Intense Gel Xujal Blue 1.2g	FC Make Up Remover 100 ml	FC titule Pro Braw Defining Pencil Deep Ton 01 1.2 gm	FACES CANADA Peaches N Cream Tinted Maisturber 01 35ml	PC Fresh Clean Glow Makeup Romover Wipes 10N	FC MAGNETEYES RAJAL BLUE MOTIVATION OF 0.30g	FC Comfy Watte Lip Color On My Way 01 3.8ml	FC MAGNETEYES KAJAL GREEN APPRECIATION 02 0.30g	Item Description
3304.99.20	3304.99.20	3304,20.00	330499.90	3304,20.00	3304,59.10	481820.00	3304,20.00	3304.10.00	3304.20.00	HSN/SAC Code
1.00	00.1	1.00	3.00	3.00	1.00	3.00	3.00	1.00	3.00	No.
129	129	575	479	499	599	99	249	449	249	MRP [INR]
78.7	787	350.83	292.27	304.47	365,49	60.41	: 151.93	273.97	151.93	Price [INR]
								273.91		Value (Net)
0.00	0.00	5 0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	Disc.
78.71	78.71	350.85	B76.81	913.42	365.49	181.22	455.80	273.97	455.80	Price After Disc
		350.85	876.81	913.42	365,49	18122	455.80	273.97	455.B0	Taxable [INR]
0.00	0.00	0.00	0,00	000	0.00	0.00	0.00	0.00	0.00	(%)
0.00	0.00	00.0	00.0	0.00	000	0.00	00.0	000	0.00	CGST [INR]
										(%)
										R
18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18,00	(%)
14.12	14.17	63.15	157.83	164.42	65.79	32.62	82.04	49.31	82.04	6) Rs.
92.88	92,88	414,00	1,034.64	1,077.84					537.84	[INR]
	CC5871 88903380030518 FC Ultime Pro Splach Nail Enamel Hot 3304-9920 1.00 129 78.71 78.72 0.00 78.71 78.71 0.00 0.00 14.17	CC5933 8903380031270 FC Ultime Pro Splash Nall Enamel Orchid 3304-9920 1.00 129 78.71 78.71 0.00 78.71 78.71 0.00 0.00 0.00 14.17 155 155 155 150 1.00 1.00 1.00 1.00 1.0	CC65188 8493380035636 FC Ultime Pro Interse Gel Kajal Blue 12g 330420.00 1.00 575 350.85 9.00 350.85 9.00 350.85 9.00 0.00 0.00 0.00 18.00 63.15 CC5933 89033800351270 FC Ultime Pro Splack Nail Enamel Orchid 13049920 1.00 129 78.71 0.00 78.71 78.71 0.00 0.00 1.00 14.77 CC5971 8903380030518 FC Ultime Pro Splack Nail Enamel Hot 13049920 1.00 129 78.71 78.71 0.00 78.71 78.71 0.00 0.00 18.00 14.17 18.00	CC2712 8903380157710 FC Make Up Removes 100 ml 3304.99.90 3.00 479 292.77 876 0.00 87681 87681 0.00 800 15783 CC65188 8903380035536 FC Ultime Pro Interse Cell Might Blue 12g 3304.99.00 1.00 575 350.85 350.85 0.00 350.85 350.85 0.00 0.00 18.00 63.15 CC5893 8903380031270 FC Ultime Pro Splack Null Enamel Orchid 1304.99.20 1.00 129 78.71 78.71 0.00 78.71 78.71 0.00 0.00 14.77 CC5871 8903380030518 FC Ultime Pro Splack Null Enamel Hot 3304.99.20 1.00 129 78.71 78.71 0.00 78.71 78.71 0.00 0.00 14.77	CC2912 9903380159455 FCUltime Pro Spraw Defining Pendil Deep 3304.20.00 3.00 499 30.4.47 913.42 0.00 913.42 9.00 0.00 0.00 18.00 16.42 1.00 1.00 1.12 gm	CC3438 8903380002346 FACES CANADA Posithes N Cream Timbed 3384,991.0 1,00 599 365,49 0,00 365,49 0,00 000 18,00 0679 CC3982 8903380159455 FCUItime Pro Brow Defining Periali Deep Thm 01 1,2 gm 3304,20,00 499 304,47 913,42 0,00 913,42 0,00 0,00 18,00 164,42 CC2912 8903380159455 FCUItime Pro Brow Defining Periali Deep Thm 01 1,2 gm 3304,20,00 479 292,27 876,81 0,00 913,42 0,00 0,00 18,00 164,42 CC2912 8903380159710 FCUItime Pro Interne Cel Xiqal Blue 1,2g 3304,99,90 3,00 479 292,27 876,81 0,00 876,81 0,00 0,00 18,00 157,83 CC5933 8903380035250 FCUItime Pro Spicks Nail Enamel Orchid 3304,99,20 1,00 129 78,71 0,00 78,71 0,00 0,00 18,00 14,17 CC5871 8903380035256 FCUItime Pro Spicks Nail Enamel Hot 3304,99,20 1,00 129	CC4159 8903380005342 EC Fresh Closh Glow Makerup Rammover 4918.20.00 3.00 9.5 66.41 181.22 0.00 181.22 181.22 0.00 0.00 0.00 18.00 0.579	CC5170 8903380022247 FC MACNETENS KAJAL BLUE 33042000 3.00 249 151.93 455.80 0.00 455.80 0.00 0.00 0.00 18.00 82.04	CC5171 S903380025558 FC Comity Number Lip Color Dn My Way 01 3304.2000 3.00 449 271.07 273.07 0.00 273.07 0.00 0.00 0.00 0.00 18.00 82.04	CC3371 BROXIBROIZESS FC CAMPA CREATERS MAKE GRANN 3304.000 3.0

Commercial Tower-B

Email Id:

Ph NO:

Health & Glow-EXPRESS MALL

508,206,165 25/9/2024

505,506,134 6053859

	-		Invoice Total [INR]	Invoice								ne only	Amount In Words: (INR) Twelve Thousand Three Hundred Ninety-One only	rds : (INR) Twelv	ount in Wo	Am
			Round Off [INR] Discount [INR]	Round							134	ers 505506	Remarks : HG-EXPRESS MALL-CHE Value Order Based On Sales Orders 505506134.	EXPRESS MALL-CH	narks: HG-I	Ren
	0.00		0.00		10,501.02		0.00			2	42					Sell I
0000	000	*	0.00	0.00	0.00								spenses [INR]	Sub Total: Freight [INR] Insurance [INR] Packing and Forwarding Expenses [INR] TCS [INR]	Sub Total: Freight [INR] Insurance [INR] Packing and For TCS [INR]	3
8	18.00		0.00	0.00	273.97	27,197	0.00	273.97	273,97	449	1.00	3304,70.00	FC Comfy Matte Lip Color End Of Story 03 3.8ml	8903380036763	506286	32
10	00.83		0.00	0.00	273.97	29:47	0.00	273.97	273.97	619	:.00	3304.79.00	FC Comfy Matte Lip Color Getting Ready 02 3.8m²	8993380036396	006285	31
10	18,00	33	00.0	0.00	95.409	609.56	0.00	609.56	609.56	499	1.00	3304 1000	PC Comfy Silk Liquid Lip Colar-Jovial Ptrik	8903380072872	005227	1
(6) Rs	(9)	Rs.	Rs. (%)	(%) R	[INR]	Price After Disc	[INR]	(Net)	Price [INR]	[No.] [INR]	[No.]	HSN/SAC Code	Item Description	EAN No.	emcode	

0.00		1,890.17
	0.00 18.0 %	0.00 18.0 % 1,890.17
I I	Amount Rate (%)	unt Rate (%) Amount
SGST TAX		IGST TAX

Whether the tax is payable on Reverse Charge basis: [No]

Terms & Conditions :-

CIN: U45400HR2007PTC073475, PAN No.: AADCR7243N Email Id: Ph NO: