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Invoice No      : {{invoiceNumber}}
Invoice Date    : {{date}}
Retailer Name   : {{buyerName}}
Address         : {{buyerBillingAddress}}
Phone No       : {{buyerMobile}}
Retailer PAN No :
GSTIN NO       : {{buyerGstin}}
Region-StateCode : 19-WEST BENGAL
Time of Billing  : 2023-01-09 11:07:11
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SL NO	HSN	MRP	Batch Code	Units	Free Qty	Base Rate	Disc 1	Disc 2	Taxable Amt	CGST Amt	S/UTGST Amt	Net Amount
	Item Name									CGST Tax%	S/UTGST Tax%	
01	30049069	9567.76	ND20221		108	79.85	754.09	0.00	6787.87	407.27	407.27	7602.656
	CROCIN LIQUID DS		240MG/5ML	1X100ML						6.00%	6.00%	
02	30049069	9567.76	ND20221		108	79.85	754.09	0.00	6787.87	407.27	407.27	7602.656
	CROCIN LIQUID DS		240MG/5ML	1X100ML						6.00%	6.00%	
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[illegible]

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Total :			A22093	268		2965.07	0.00	26686.61	1601.20	1601.20	29889.01

Other Disc : 0.00

Credit Adj : 0.00

Debit Adj : 0.00

Twenty-Nine Thousand Eight Hundred Eight-Nine Rupees Only

Bill Amount : 29889.00

GST Tax Summary				
CGST %	CGST Value	SGST/UTGST %	SGST/UTGST Value	GST Taxable Value
6.00%	1601.20	6.00%	1601.20	26686.61
Total :	1601.20		1601.20	26686.61

Total Discount/scheme amt pass on the Bill: 2965.07

Total Discount/schemes amt passed to you from HUL for the Period 21/12/2022 to 09/01/2023:18087.37

"I / We hereby certify that articles of food mentioned in the invoice are warranted to be of the nature and quantity which they purport to be as per the Food Safety and Standard Act & Rules."

"This is a computer generated or electronic invoice as per IT Act 2000 and not required to bear a signature of digital signature as per GST Notification No. 74/2018-Central tax dated 31 December 2018"

KSD

Authorized Signature
