

COLGATE-PALMOLIVE (INDIA) LIMITED

Indore Warehouse,LIFE CARE INTERNATIONAL,
37-38, LASUDIA MORI,DEWAS NAKA,Indore 452010-452010
GSTIN: 23AAACC4309B1ZI
PAN Number - AAACC4309B

Original for Buyer - 1st Copy

Bill to party:
M/s Laxmi Traders

13 BASEMENT NEVORI MANDIR ROAD NEAR
Bhopal
462001
POS- MADHYA PRADESH - 23 - MP
STATE BANK OF INDIA
247776 SHAMLI

GSTIN No. 23AAGFL3214P1ZA
PAN No. AAGFL3214P
Eway Bill No.661573570220

Category - District - IN0049
Warehouse - IN67 Zone - 00000255
Region - AHM Town - A341

TAX INVOICE

CUSTOMER	INVOICE NO.	DELIVERY NO	ORDER NO.	ORDER DATE	PYT	PAGE	APPROX DESP. DATE
0016327886 M/s Laxmi Traders	9993267052 07.06.2023	0215247188	NF-999999	07.06.2023	Advance Demand Draft	1	07.06.2023

SKU Code	Description & Batch	Batch Code	HSN	Qty	UOM	MRP/PC	List Price All Inc.	Invoice Rate	Agreed Discount/ UOM	Additional Discount/ UOM	No. of Case	Net Amount	CGST		SGST		Total Amount
													Rate	Amount	Rate	Amount	
1601319-23	COL TP 200 G - B12	23D230512	3306.10.10	4.00	DZ	110.00	1207.69	1086.69	78.34	51.76	1.000	3826.36	6	229.58	6	229.58	4285.52
1601339-19	COL TP 100 G - B09	19D230509	33061010	8.00	DZ	62.00	680.70	612.50	44.15	29.17	1.000	4313.41	6	258.80	6	258.80	4831.01
1607750-22	Col Plax MW FM 100	22I220929	3306.90.00	3.00	DZ	60.00	626.09	536.78	40.61	25.47	1.000	1412.09	9	127.09	9	127.09	1666.27
1607778-13	Colgate Visible White 50G - B28	13T230428	33061020	6.00	DZ	95.00 #	991.30	849.89	64.31	40.32	1.000	4471.55	9	402.44	9	402.44	5276.43
61009361-13	COL MW PEPPERMINT 100MLx36_India	13I220907	33069000	1.00	CS	55.00	1721.73	1476.14	111.69	70.03	1.000	1294.42	9	116.50	9	116.50	1527.42
61013471-18	CDC 800g Saver - B02	18U230202	33061020	1.00	DZ	400.00	4363.64	3741.18	283.06	177.50	1.000	3280.62	9	295.26	9	295.26	3871.14
61024443-11	Cibaca 65g - B11	11F230511	3306 10 20	12.00	DZ	30.00	327.27	280.58	21.23	13.31	1.000	2952.49	9	265.72	9	265.72	3483.93
61036531-11	CDC 200 RL - B04	11U230504	33061020	30.00	DZ	125.00	1363.64	1169.12	88.46	55.47	5.000	30755.56	9	2768.00	9	2768.00	36291.56
61036532-11	CDC TP 200+100+TB RL - B11	11B230511	33061020	18.00	DZ	194.00	2116.36	1814.46	137.28	86.09	6.000	28639.70	9	2577.57	9	2577.57	33794.84
61036538-11	CDC 500G SAVER RL - B30	11B230430	33061020	2.00	DZ	294.00	3207.27	2749.77	208.05	130.47	1.000	4822.50	9	434.03	9	434.03	5690.56
61036963-11	Super Flexi 11+2 SF [M]	11R230516	96032100	24.00	PC	220.00	162.96	139.72	10.57	6.63	1.000	2940.43	9	264.64	9	264.64	3469.71
61036964-11	Super Flexi 11+2 SF [S]	11R230509	96032100	24.00	PC	220.00	162.96	139.72	10.57	6.63	1.000	2940.43	9	264.64	9	264.64	3469.71
IN00810A21	MAXFRESH RED 300G SAVER - B06	21T230406	3306.10.20	3.00	DZ	230.00	2400.00	2057.65	155.68	97.63	1.000	5413.02	9	487.17	9	487.17	6387.36
IN01003A21	Col Herbal 200g - 8 dz - B21	21B230421	3306.10.20	16.00	DZ	152.00	1658.18	1421.65	107.56	67.45	2.000	19946.20	9	1795.16	9	1795.16	23536.52
Total lose	0.000	Total Wt	312.32							Total	24	117008.78					137581.98

Items Supplied Free:			
Items Not Supplied:			
61013920	Colgate Vedshakti 180g	12	DOZ
61036532	CDC TP 200+100+TB RL	21	DOZ

Tax Summary:	HSN Code	No. of Cases	Net	CGST		SGST		Total Amount
				Rate	Amount	Rate	Amount	
	3306.10.10	1.000	3826.36	6.00	229.58	6.00	229.58	4285.52
	33061010	1.000	4313.41	6.00	258.80	6.00	258.80	4831.01
	3306 10 20	1.000	2952.49	9.00	265.72	9.00	265.72	3483.93
	3306.10.20	3.000	25359.22	9.00	2282.33	9.00	2282.33	29923.88
	3306.90.00	1.000	1412.09	9.00	127.09	9.00	127.09	1666.27
	33061020	14.000	71969.93	9.00	6477.30	9.00	6477.30	84924.53

Amount of Tax subject to Reverse Charge

MRP ending with # indicate new prices

" We hereby certify that our Registration Certificate under the is in force on the date on which the sale of the goods specified in this bill is made dy us, and that the transaction of the sale convery by this bill/cash memo has been effected dy us in the regular course of Our Business

The tax credits availed by the company has been passed on. Subsequent dealers/ retailers in the distribution chain are compulsorily required to pass this on to the end consumer as reduction in the final selling price.

E. & O.E

REGD. OFFICE: COLGATE RESEARCH CENTER, MAIN ST. POWAI,
MUMBAI-400076. TEL.:67095050/60

COLGATE - PALMOLIVE (INDIA) LIMITED

Sarala
Sarala Menon
(Executive Vice President - Supply Chain)

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				33069000		1.000	1294.42	9.00	116.50	9.00	116.50	1527.42
				96032100		2.000	5880.86	9.00	529.28	9.00	529.28	6939.42
					Total	24.000	117008.78		10286.60		10286.60	137581.98

Total TCS 137.59

Grand Total 137719.57

Total Additional Discount 6330.98

Total Amount in words: One lakh thirty seven thousand seven hundred nineteen rupees fifty seven paise only

Credit Debit Notes:

Net Payable Amount 137719.57

Total Additional Discount 6330.98



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IRN NO. : fd59ad276d80516ad4fe9f4eae69acbf003b166cfd06872303b5e8bd74cbaae

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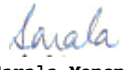
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