

**JORIUM ENDEAVORS**GSTIN:
29AVFPJ7233G1ZHMobile:
8197052979Invoice No.
2304202301Invoice Date
26/04/2023Due Date
26/05/2023P.O. No.
14140608 dated 24 March 2023**BILL TO****HNL BUSINESS SERVICES INDIA PRIVATE LIMITED**Address: Prestige Shantiniketan, Tower-C, White Field Main Road,
Sy.No 70 -78 Sadaramangala Village, Sy.No:129/2 & 130
Hoodi Village, Krishnarajapuram Hobli, Mahadevapura
Post, 560048 IN - India

GSTIN: 29AAFCH6678H1Z0 State: Karnataka

SHIP TO**HNL BUSINESS SERVICES INDIA PRIVATE LIMITED**Address: Prestige Shantiniketan, Tower-C, White Field Main Road,
Sy.No 70 -78 Sadaramangala Village, Sy.No:129/2 & 130
Hoodi Village, Krishnarajapuram Hobli, Mahadevapura
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S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	2 methyl butyric acid	29156020	0.5 KGS	1,610	805
2	Acetic acid	29420011	0.5 KGS	266	133
3	Allyl caproate	29159090	0.5 KGS	1,394	697
4	Allyl heptanoate	29159090	0.5 KGS	1,388	694
5	Allyl phenoxy acetate	29153990	0.5 KGS	1,400	700
6	Alpha terpinol	29061400	0.5 KGS	1,310	655
7	Benzaldehyde	29122100	0.5 KGS	700	350
8	Benzyl acetate	29153910	0.5 KGS	364	182
9	Benzyl butyrate	29156010	0.5 KGS	404	202
10	Benzyl cinnamate	29163990	0.5 KGS	1,680	840
11	Benzyl propionate	29155000	0.5 KGS	560	280
12	Capric acid	29159090	0.5 KGS	1,820	910
13	Caproic acid	29159090	0.5 KGS	760	380
14	Caprylic acid	29159090	0.5 KGS	1,300	650
15	Cis-3-hexenyl acetate	-	0.5 KGS	38,480	19,240
16	Cis-3-hexenyl caproate	29159030	0.5 KGS	31,500	15,750
17	Cis-3-hexenyl iso valerate	29156020	0.5 KGS	53,200	26,600
18	Cis-3-hexenyl-n-butyrate	29159090	0.5 KGS	35,000	17,500
19	Citral-	29121990	0.5 KGS	2,800	1,400
20	Citronellyl acetate	29153990	0.5 KGS	2,380	1,190
21	D-limonen	33011200	0.5 KGS	1,400	700
22	Ethyl acetate	29153100	0.5 KGS	220	110
23	Ethyl aceto acetate	29153990	0.5 KGS	680	340
24	Ethyl benzoate	29163190	0.5 KGS	910	455
25	Ethyl butyrate	29156010	0.5 KGS	406	203
26	Ethyl caprate	29159090	0.5 KGS	2,100	1,050
27	Ethyl caprylate	29159090	0.5 KGS	1,150	575
28	Ethyl cinnamate	29163950	0.5 KGS	1,150	575
29	Ethyl formate	29151300	0.5 KGS	560	280

HNL BUSINESS SERVICES INDIA PRIVATE LIMITED
Ground and First Floor, Tower C, Prestige Shantiniketan,
Krishnarajapuram Hobli, Bangalore South Taluk,
Bangalore, Bangalore Urban, KARNATAKA, 560048

MATERIAL INWARD

Sl. No. 653 Date 26/04/2023

In Time 12:55 Veh. No. KA41

Checked By. 9328

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
30	Ethyl heptanoate	29159090	0.5 KGS	910	455
31	Ethyl iso butyrate	29156010	0.5 KGS	920	460
32	Ethyl iso valerate	29156020	0.5 KGS	940	470
33	Ethyl pelargonate	29157090	0.5 KGS	5,850	2,925
34	Ethyl phenyl acetate	29062920	0.5 KGS	5,850	2,925
35	Ethyl propionate	29155000	0.5 KGS	6,000	3,000
36	Ethyl-2-methyl butyrate	29156020	0.5 KGS	6,000	3,000
37	Geranyl caproate	29159090	0.5 KGS	2,400	1,200
38	Hexyl acetate	29153990	0.5 KGS	1,400	700
39	Hexyl alcohol	29051500	0.5 KGS	1,540	770
40	Hexyl butyrate	29153990	0.5 KGS	1,260	630
41	Iso amyl acetate	29153990	0.5 KGS	420	210
42	Iso amyl alcohol	29051500	0.5 KGS	350	175
43	Iso amyl butyrate	29156010	0.5 KGS	520	260
44	Iso amyl caproate	29159090	0.5 KGS	940	470
45	Iso amyl iso butyrate	29156010	0.5 KGS	840	420
46	Iso amyl iso valerate	29156020	0.5 KGS	1,120	560
47	Iso amyl phenyl acetate	29163400	0.5 KGS	700	350
48	Iso amyl propionate	29155000	0.5 KGS	524	262
49	Iso butyl acetate	29153400	0.5 KGS	326	163
50	Iso butyl alcohol	29051490	0.5 KGS	490	245
51	Iso butyl iso valerate	29156020	0.5 KGS	1,260	630
52	Iso butyl propionate	29155000	0.5 KGS	490	245
53	Iso butyric acid	29156010	0.5 KGS	350	175
54	Iso propyl alcohol	29051220	0.5 KGS	210	105
55	Iso propyl cinnamate	29163950	0.5 KGS	2,220	1,110
56	Iso valeric acid	29156020	0.5 KGS	1,540	770
57	Lauric acid	29159010	0.5 KGS	310	155
58	Lemon Oil terpenes	33011300	0.5 KGS	1,080	540
59	Lemon oil (cold pressed)	33012990	0.5 KGS	3,500	1,750
60	N propyl acetate	29153300	0.5 KGS	660	330
61	N-butyl acetate	29153300	0.5 KGS	350	175
62	N-butyl alcohol	29051300	0.5 KGS	350	175
63	N-butyric acid	29156010	0.5 KGS	350	175
64	N-butyl-n-butyrate	29156010	0.5 KGS	780	390
65	Octyl acetate	29153990	0.5 KGS	1,008	504
66	Octyl butyrate	29156020	0.5 KGS	980	490
67	Orange oil	33011200	0.5 KGS	1,820	910

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MATERIAL INWARD
 Sl. No. 653 Date 26/04/2023
 In Time 12:55 Veh. No. KA 91
 C9328

TAX INVOICE ORIGINAL FOR RECIPIENT

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
68	Orange oil 5x	33011200	0.5 KGS	3,400	1,700
69	Orange terpenes	33011200	0.5 KGS	700	350
70	Phenyl ethyl acetate	29153990	0.5 KGS	720	360
71	Phenyl ethyl formate	29151300	0.5 KGS	460	230
72	Phenyl ethyl iso valerate	29156020	0.5 KGS	1,400	700
73	Phenyl ethyl propionate	29155000	0.5 KGS	1,050	525
74	Propionic acid	29155000	0.5 KGS	350	175
	CGST @9%	-	-	-	₹ 11,318.85
	SGST @9%	-	-	-	₹ 11,318.85
	TOTAL		37		₹ 1,48,402.7

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
29051220	105	9%	9.45	9%	9.45	₹ 18.9
29051300	175	9%	15.75	9%	15.75	₹ 31.5
29051490	245	9%	22.05	9%	22.05	₹ 44.1
29051500	945	9%	85.05	9%	85.05	₹ 170.1
29061400	655	9%	58.95	9%	58.95	₹ 117.9
29062920	2,925	9%	263.25	9%	263.25	₹ 526.5
29121990	1,400	9%	126	9%	126	₹ 252
29122100	350	9%	31.5	9%	31.5	₹ 63
29151300	510	9%	45.9	9%	45.9	₹ 91.8
29153100	110	9%	9.9	9%	9.9	₹ 19.8
29153300	505	9%	45.45	9%	45.45	₹ 90.9
29153400	163	9%	14.67	9%	14.67	₹ 29.34
29153910	182	9%	16.38	9%	16.38	₹ 32.76
29153990	4,634	9%	417.06	9%	417.06	₹ 834.12
29155000	4,487	9%	403.83	9%	403.83	₹ 807.66
29156010	2,285	9%	205.65	9%	205.65	₹ 411.3
29156020	34,025	9%	3,062.25	9%	3,062.25	₹ 6,124.5
29157090	2,925	9%	263.25	9%	263.25	₹ 526.5
29159010	155	9%	13.95	9%	13.95	₹ 27.9
29159030	15,750	9%	1,417.5	9%	1,417.5	₹ 2,835
29159090	24,581	9%	2,212.29	9%	2,212.29	₹ 4,424.58
29163190	455	9%	40.95	9%	40.95	₹ 81.9
29163400	350	9%	31.5	9%	31.5	₹ 63
29163950	1,685	9%	151.65	9%	151.65	₹ 303.3
29163990	840	9%	75.6	9%	75.6	₹ 151.2
29420011	133	9%	11.97	9%	11.97	₹ 23.94
33011200	3,660	9%	329.4	9%	329.4	₹ 658.8
33011300	540	9%	48.6	9%	48.6	₹ 97.2
33012990	1,750	9%	157.5	9%	157.5	₹ 315
-	19,240	9%	1,731.6	9%	1,731.6	₹ 3,463.2
Total	1,25,765		11,318.85		11,318.85	₹ 22,637.7

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MATERIAL INWARD
 Sl. No. 653 Date 26/04/2023
 In Time 12:55 pm Vch. No. KA41C 9325
 Checked By 

TAX INVOICE ORIGINAL FOR RECIPIENT**Total Amount (in words)**

One Lakh Forty Eight Thousand Four Hundred Two Rupees and Seventy Paise

Bank Details

Name: JORIUM ENDEAVORS
IFSC Code: SBIN0041165
Account No: 41411177568
Bank: STATE BANK OF INDIA, AMC
ENGINEERING COLLEGE,
BANNERGHATTA ROAD,
BENGALURU

Terms and Conditions

1. The above-quoted price is inclusive of taxes
2. 100% payment along with GST to be paid after POD to HNLBS
3. Quotation Validity: 30 Days

Jyothi
Authorised Signatory For
JORIUM ENDEAVORS
B2134, Brigade Meadows,
Sy. No 122, Kanakapura Road,
Kaggalipura, Bangalore-560 087

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Sl. No. 653 Date 26/04/2023
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Checked By [Signature]