

**MAVIGA LOGISYS**

REGD. OFFICE:- M-8, MAGNUM HOUSE-II, COMM. COMPLEX, KARAM PURA, NEW DELHI 110015

SALES OFFICE:- M-8, MAGNUM HOUSE-II, COMM. COMPLEX, KARAM PURA, NEW DELHI 110015 TEL. NO.:011 25920895, 01141427327, 9811907843

**TAX INVOICE**

Invoice No. 2021-22/TAX/2364 Invoice Date :02-Mar-2022 Payment Due Date : 02-Mar-2022 Docket No. : Docket Date :

IRN No.  
 GSTIN No. 07ACUPB3447J1ZC Pan No. ACUPB3447J1ZC Transp. ID Transp. Name  
 CIN No. Vehicle No.  
 Food Lic. No. Date & Time of Supply  
 DI. No. 10 (1968) 20B, 10 (1968) 21B Place of Supply  
 Tax is payable on reverse charges (Yes/No) NO Electronic Ref. No. *TRM-7694*

**Billing Address** Name JOLLY ENTERPRISES - DELHI2  
 Address B-116, FIRST FLOOR, POCKET-B, OKHLA INDUSTRIAL AREA, PHASE -1, DELHI DELHI-110020  
 Phone no. 9911022259, 9911022259 PAN No. BDDPP4129A  
 GSTIN No. 07BDDPP4129A1ZY State Code 07 State DELHI  
 Food Lic. No. 23318008000645 DL. No. 20B-DL-OKH-119352, 21B-DL-OKH-119353

**Shipping Address** Name JOLLY ENTERPRISES - DELHI2  
 Address B-116, FIRST FLOOR, POCKET-B, OKHLA INDUSTRIAL AREA, PHASE -1, DELHI DELHI-110020  
 Phone No. 9911022259, 9911022259  
 GSTIN No. 07BDDPP4129A1ZY State Code 07 State DELHI  
 PAN No. BDDPP4129A DL No. 20B-DL-OKH-119352, 21B-DL-OKH-119353

Purchase Order No. PO Date

| Sr. No. | C/DC | MFG Code | HSN Code | Item Name       | Pack Size | Batch No. | Expiry  | QTY   | Pack-age | MRP     | PTR    | Rate   | Total   | Disc. | Taxable Value | CGST |        | SGST |        | IGST |     | Total   |
|---------|------|----------|----------|-----------------|-----------|-----------|---------|-------|----------|---------|--------|--------|---------|-------|---------------|------|--------|------|--------|------|-----|---------|
|         |      |          |          |                 |           |           |         |       |          |         |        |        |         |       |               | %    | Amt    | %    | Amt    | %    | Amt |         |
| 1       | DC   | MEP      | 30042095 | ACNESOL LOTION  | 1*25ML    | AL233     | 07/2023 | 10.00 | 0.00     | 82.00   | 62.48  | 56.23  | 562.30  | -     | 562.30        | 2.50 | 14.06  | 2.50 | 14.06  | -    | -   | 590.42  |
| 2       | DC   | ONH      | 30049029 | AF-150          | 6*5*1     | HA0370921 | 08/2023 | 4.00  | 0.00     | 310.50  | 221.79 | 199.61 | 798.44  | -     | 798.44        | 6.00 | 47.91  | 6.00 | 47.91  | -    | -   | 894.28  |
| 3       | DC   | ONH      | 30049029 | AF-50           | 5*4       | HAD060921 | 08/2023 | 2.00  | 0.00     | 118.00  | 85.00  | 76.50  | 153.00  | -     | 153.00        | 6.00 | 9.18   | 6.00 | 9.18   | -    | -   | 171.36  |
| 4       | DC   | MEP      | 30049039 | CYRA            | 10*10     | CA21696   | 03/2023 | 18.00 | 0.00     | 240.00  | 171.43 | 154.29 | 1542.90 | -     | 1542.90       | 6.00 | 92.57  | 6.00 | 92.57  | -    | -   | 1728.04 |
| 5       | DC   | MEP      | 30049039 | CYRA D          | 10*10     | CD-11452  | 09/2023 | 12.00 | 0.00     | 476.00  | 335.71 | 302.14 | 3625.68 | -     | 3625.68       | 6.00 | 217.54 | 6.00 | 217.54 | -    | -   | 4060.76 |
| 6       | DC   | INV      | 30049039 | CYRA IT         | 5*10      | A08452114 | 11/2023 | 2.00  | 0.00     | 750.00  | 535.71 | 482.14 | 964.28  | -     | 964.28        | 6.00 | 57.86  | 6.00 | 57.86  | -    | -   | 1080.00 |
| 7       | DC   | SLP      | 21069099 | CYRAFLORA       | 6*10      | C4312118  | 03/2023 | 2.00  | 0.00     | 908.00  | 610.17 | 549.15 | 1098.30 | -     | 1098.30       | 9.00 | 98.85  | 9.00 | 98.85  | -    | -   | 1296.00 |
| 8       | DC   | PNC      | 30045039 | DAILY IRON      | 3*10      | PRKAD88   | 11/2023 | 4.00  | 0.00     | 150.00  | 107.14 | 96.43  | 385.72  | -     | 385.72        | 6.00 | 23.14  | 6.00 | 23.14  | -    | -   | 432.00  |
| 9       | DC   | PNC      | 30045039 | DAIKYCAL HD     | 6*15      | PRKAC88   | 08/2023 | 1.00  | 0.00     | 423.00  | 302.14 | 271.93 | 271.93  | -     | 271.93        | 6.00 | 16.32  | 6.00 | 16.32  | -    | -   | 304.57  |
| 10      | DC   | WBL      | 30049099 | DAPAGAIN-10     | 4*15      | SDG107    | 10/2023 | 3.00  | 0.00     | 354.00  | 252.86 | 227.57 | 682.71  | -     | 682.71        | 6.00 | 40.96  | 6.00 | 40.96  | -    | -   | 764.63  |
| 11      | DC   | ONP      | 30049069 | ETOS-P          | 5*10      | EP241021  | 09/2023 | 2.00  | 0.00     | 270.00  | 192.86 | 173.57 | 347.14  | -     | 347.14        | 6.00 | 20.83  | 6.00 | 20.83  | -    | -   | 388.80  |
| 12      | DC   | ONP      | 30043190 | ETOSYS TAB      | 5*10      | ES140921  | 08/2023 | 2.00  | 0.00     | 1000.00 | 714.29 | 642.86 | 1285.72 | -     | 1285.72       | 6.00 | 77.14  | 6.00 | 77.14  | -    | -   | 1440.00 |
| 13      | DC   | ONP      | 30049073 | GIFTAN HC       | 2*5*10    | GH090721  | 06/2024 | 1.00  | 0.00     | 425.00  | 303.57 | 273.21 | 273.21  | -     | 273.21        | 6.00 | 16.39  | 6.00 | 16.39  | -    | -   | 305.99  |
| 14      | DC   | ONP      | 30043200 | HALOSYS-S OINT. | 15GM      | 070       | 11/2023 | 10.00 | 0.00     | 114.00  | 81.43  | 73.29  | 732.90  | -     | 732.90        | 6.00 | 43.97  | 6.00 | 43.97  | -    | -   | 820.84  |
| 15      | DC   | WBL      | 30045039 | H-VIT           | 5*10      | SHV109    | 09/2023 | 2.00  | 0.00     | 260.00  | 185.71 | 167.14 | 334.28  | -     | 334.28        | 6.00 | 20.06  | 6.00 | 20.06  | -    | -   | 374.40  |
| 16      | DC   | WBL      | 21069099 | H-VIT HAIR      | 3*10      | SHT106    | 05/2023 | 3.00  | 0.00     | 330.00  | 223.73 | 201.36 | 604.08  | -     | 604.08        | 9.00 | 54.37  | 9.00 | 54.37  | -    | -   | 712.82  |
| 17      | DC   | ONP      | 30043190 | ISRYL 2         | 2*5*10    | IT130921  | 08/2023 | 1.00  | 0.00     | 250.00  | 178.57 | 160.71 | 160.71  | -     | 160.71        | 6.00 | 9.64   | 6.00 | 9.64   | -    | -   | 179.99  |
| 18      | DC   | ONP      | 30043190 | ISRYL M 1       | 10*15     | MO1451021 | 09/2023 | 2.00  | 0.00     | 390.00  | 278.57 | 250.71 | 501.42  | -     | 501.42        | 6.00 | 30.09  | 6.00 | 30.09  | -    | -   | 561.60  |

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SALES OFFICE:- M-8, MAGNUM HOUSE-II, COMM. COMPLEX, KARAM PURA, NEW DELHI 110015 TEL. NO.:011 25920895, 01141427327, 9811907843

**TAX INVOICE**

Invoice No. 2021-22/TAX/2364 Invoice Date :02-Mar-2022 Payment Due Date : 02-Mar-2022 Docket No. : Docket Date :

| Sr. No. | C/ DC | MFG Code | HSN Code | Item Name         | Pack Size | Batch No.  | Expiry  | QTY   | Pack-age | MRP     | PTR     | Rate   | Total    | Disc. | Taxable Value | CGST |         | SGST |         | IGST |     | Total    |
|---------|-------|----------|----------|-------------------|-----------|------------|---------|-------|----------|---------|---------|--------|----------|-------|---------------|------|---------|------|---------|------|-----|----------|
|         |       |          |          |                   |           |            |         |       |          |         |         |        |          |       |               | %    | Amt     | %    | Amt     | %    | Amt |          |
| 19      | DC    | WBL      | 30043190 | ISRYLM 3 FORTE    | 5*10      | WIM3321012 | 09/2023 | 2.00  | 0.00     | 355.00  | 253.57  | 228.21 | 456.42   | -     | 456.42        | 6.00 | 27.39   | 6.00 | 27.39   | -    | -   | 511.20   |
| 20      | DC    | WBL      | 30043190 | ISRYLM 2 FORTE    | 5*15      | WIM2321019 | 08/2023 | 2.00  | 0.00     | 427.50  | 305.36  | 274.82 | 549.64   | -     | 549.64        | 6.00 | 32.98   | 6.00 | 32.98   | -    | -   | 615.60   |
| 21      | DC    | WBL      | 30043190 | ISRYLM-3          | 2*15      | SIS110     | 09/2023 | 10.00 | 0.00     | 144.00  | 102.86  | 92.57  | 925.70   | -     | 925.70        | 6.00 | 55.54   | 6.00 | 55.54   | -    | -   | 1036.78  |
| 22      | DC    | ONH      | 30049029 | ITRASYS-CF 100    | 7*4       | IC271021   | 09/2023 | 3.00  | 0.00     | 273.00  | 195.00  | 175.50 | 526.50   | -     | 526.50        | 6.00 | 31.59   | 6.00 | 31.59   | -    | -   | 589.68   |
| 23      | DC    | MDR      | 30049084 | KINETOZYME        | 5*10      | KN2105     | 03/2023 | 2.00  | 0.00     | 590.00  | 421.43  | 379.29 | 758.58   | -     | 758.58        | 6.00 | 45.51   | 6.00 | 45.51   | -    | -   | 849.60   |
| 24      | DC    | ONP      | 30049039 | LEVOSIZ-M         | 10*15     | LM911021   | 09/2023 | 1.00  | 0.00     | 908.00  | 642.86  | 578.57 | 578.57   | -     | 578.57        | 6.00 | 34.71   | 6.00 | 34.71   | -    | -   | 647.99   |
| 25      | DC    | ONP      | 30049029 | L-SYS CREAM       | 1*50GM    | 426        | 07/2023 | 12.00 | 0.00     | 285.00  | 203.57  | 183.21 | 2198.52  | -     | 2198.52       | 6.00 | 131.91  | 6.00 | 131.91  | -    | -   | 2462.34  |
| 26      | DC    | MDR      | 30045039 | ME-12 OD          | 10*15     | MEOD2182   | 05/2023 | 30.00 | 0.00     | 1275.00 | 910.71  | 819.64 | 24589.20 | -     | 24589.20      | 6.00 | 1475.35 | 6.00 | 1475.35 | -    | -   | 27539.90 |
| 27      | DC    | MDR      | 30049082 | ME-PR             | 5*10      | MEPR2106   | 05/2023 | 2.00  | 0.00     | 470.00  | 335.71  | 302.14 | 604.28   | -     | 604.28        | 6.00 | 36.26   | 6.00 | 36.26   | -    | -   | 676.80   |
| 28      | DC    | MDR      | 30049082 | ME-PXL            | 5*15      | MP2113     | 09/2023 | 2.00  | 0.00     | 750.00  | 535.71  | 482.14 | 964.28   | -     | 964.28        | 6.00 | 57.86   | 6.00 | 57.86   | -    | -   | 1080.00  |
| 29      | DC    | MPM      | 30049099 | M-SYS OINTMENT    | 10GM      | MOB07      | 05/2023 | 10.00 | 0.00     | 120.00  | 85.71   | 77.14  | 771.40   | -     | 771.40        | 6.00 | 46.28   | 6.00 | 46.28   | -    | -   | 863.96   |
| 30      | DC    | MDR      | 30049069 | NAC NANO GEL      | 25 GM     | M02-08/21  | 05/2023 | 10.00 | 0.00     | 83.00   | 45.00   | 40.50  | 405.00   | -     | 405.00        | 6.00 | 24.30   | 6.00 | 24.30   | -    | -   | 453.60   |
| 31      | DC    | ONP      | 30049079 | NEWTEL 20         | 10*10     | NT170821   | 07/2023 | 1.00  | 0.00     | 205.00  | 146.43  | 131.79 | 131.79   | -     | 131.79        | 6.00 | 7.91    | 6.00 | 7.91    | -    | -   | 147.61   |
| 32      | DC    | ONP      | 30049079 | NEWTEL 40         | 10*10     | NF741021   | 09/2023 | 1.00  | 0.00     | 375.00  | 267.86  | 241.07 | 241.07   | -     | 241.07        | 6.00 | 14.46   | 6.00 | 14.46   | -    | -   | 269.99   |
| 33      | DC    | ONP      | 30049079 | NEWTEL AM         | 10*10     | NM041221   | 11/2023 | 1.00  | 0.00     | 480.00  | 342.86  | 308.57 | 308.57   | -     | 308.57        | 6.00 | 18.51   | 6.00 | 18.51   | -    | -   | 345.59   |
| 34      | DC    | ONP      | 30049079 | NEWTEL AMH        | 5*10      | NW010122   | 12/2023 | 2.00  | 0.00     | 250.00  | 178.57  | 160.71 | 321.42   | -     | 321.42        | 6.00 | 19.29   | 6.00 | 19.29   | -    | -   | 360.00   |
| 35      | DC    | MPM      | 30049079 | NEWTEL BETA 50    | 5*10      | NTBB11     | 11/2023 | 2.00  | 0.00     | 325.00  | 232.14  | 208.93 | 417.86   | -     | 417.86        | 6.00 | 25.07   | 6.00 | 25.07   | -    | -   | 468.00   |
| 36      | DC    | ONP      | 30049079 | NEWTEL H 40       | 10*10     | NH891221   | 11/2023 | 1.00  | 0.00     | 430.00  | 307.14  | 276.43 | 276.43   | -     | 276.43        | 6.00 | 16.59   | 6.00 | 16.59   | -    | -   | 309.61   |
| 37      | DC    | WND      | 30049079 | NEWTEL-CH 40      | 10*10     | WNCH321013 | 06/2023 | 1.00  | 0.00     | 375.00  | 267.86  | 241.07 | 241.07   | -     | 241.07        | 6.00 | 14.46   | 6.00 | 14.46   | -    | -   | 269.99   |
| 38      | DC    | SPL      | 30043919 | NIDAGEN-SR 200    | 5*1*10    | N2001009   | 07/2023 | 2.00  | 0.00     | 1450.00 | 1035.71 | 932.14 | 1864.28  | -     | 1864.28       | 6.00 | 111.86  | 6.00 | 111.86  | -    | -   | 2088.00  |
| 39      | DC    | MDR      | 30049039 | NORMAXIN RT       | 10*10     | M211557    | 10/2023 | 3.00  | 0.00     | 590.00  | 421.43  | 379.29 | 1137.87  | -     | 1137.87       | 6.00 | 68.27   | 6.00 | 68.27   | -    | -   | 1274.41  |
| 40      | DC    | ONH      | 30049039 | NORMAXIN TAB      | 20*10     | HNX221021  | 09/2024 | 10.00 | 0.00     | 500.00  | 357.14  | 321.43 | 3214.30  | -     | 3214.30       | 6.00 | 192.86  | 6.00 | 192.86  | -    | -   | 3800.02  |
| 41      | DC    | ONH      | 30049079 | ORVAS 10          | 10*2*7    | HOR280821  | 07/2023 | 1.00  | 0.00     | 385.00  | 275.00  | 247.50 | 247.50   | -     | 247.50        | 6.00 | 14.85   | 6.00 | 14.85   | -    | -   | 277.20   |
| 42      | DC    | ONH      | 30049079 | ORVAS 20          | 10*10     | HOD121121  | 10/2023 | 1.00  | 0.00     | 540.00  | 385.71  | 347.14 | 347.14   | -     | 347.14        | 6.00 | 20.83   | 6.00 | 20.83   | -    | -   | 388.80   |
| 43      | DC    | ONP      | 30045020 | OSICARE DS        | 5*10      | DS311021   | 09/2023 | 3.00  | 0.00     | 325.00  | 232.14  | 208.93 | 626.79   | -     | 626.79        | 6.00 | 37.61   | 6.00 | 37.61   | -    | -   | 702.01   |
| 44      | DC    | ONP      | 30049079 | ROSYS-20          | 5*10      | RS041221   | 11/2023 | 2.00  | 0.00     | 485.00  | 346.43  | 311.79 | 623.58   | -     | 623.58        | 6.00 | 37.41   | 6.00 | 37.41   | -    | -   | 698.40   |
| 45      | DC    | MDR      | 30049072 | S-AMCARD 5        | 5*10      | SAF2106    | 07/2023 | 2.00  | 0.00     | 125.00  | 89.29   | 80.36  | 160.72   | -     | 160.72        | 6.00 | 9.64    | 6.00 | 9.64    | -    | -   | 180.00   |
| 46      | DC    | OLV      | 30049099 | SYSFOLACTIV(6*15) | 6*15      | S21F178    | 05/2023 | 2.00  | 0.00     | 855.00  | 610.71  | 549.64 | 1099.28  | -     | 1099.28       | 6.00 | 65.96   | 6.00 | 65.96   | -    | -   | 1231.20  |
| 47      | DC    | ONP      | 30045039 | SYSFOL TAB        | 5*30      | SL120921   | 08/2023 | 2.00  | 0.00     | 165.00  | 117.86  | 108.07 | 212.14   | -     | 212.14        | 6.00 | 12.73   | 6.00 | 12.73   | -    | -   | 237.60   |
| 48      | DC    | WBL      | 30045039 | SYSFOL-L          | 5*30      | SYS112     | 05/2023 | 2.00  | 0.00     | 300.00  | 214.29  | 192.86 | 385.72   | -     | 385.72        | 6.00 | 23.14   | 6.00 | 23.14   | -    | -   | 432.00   |
| 49      | DC    | ONP      | 30049069 | SYSTAFLAM GEL     | 50 GM     | 075        | 10/2023 | 12.00 | 0.00     | 118.00  | 84.29   | 75.86  | 910.32   | -     | 910.32        | 6.00 | 54.62   | 6.00 | 54.62   | -    | -   | 1019.56  |

**MAVIGA LOGISYS**

REGD. OFFICE:- M-8, MAGNUM HOUSE-II, COMM. COMPLEX, KARAM PURA, NEW DELHI 110015

SALES OFFICE:- M-8, MAGNUM HOUSE-II, COMM. COMPLEX, KARAM PURA, NEW DELHI 110015 TEL. NO.:011 25920895, 01141427327, 9811907843

**TAX INVOICE**

Invoice No. 2021-22/TAX/2364

Invoice Date :02-Mar-2022

Payment Due Date : 02-Mar-2022

Docket No. :

Docket Date :

| Sr. No.         | C/ DC | MFG Code | HSN Code | Item Name       | Pack Size | Batch No.  | Expiry  | QTY   | Pack-age | MRP    | PTR    | Rate   | Total           | Disc.       | Taxable Value   | CGST           |                | SGST     |          | IGST     |          | Total    |          |                 |
|-----------------|-------|----------|----------|-----------------|-----------|------------|---------|-------|----------|--------|--------|--------|-----------------|-------------|-----------------|----------------|----------------|----------|----------|----------|----------|----------|----------|-----------------|
|                 |       |          |          |                 |           |            |         |       |          |        |        |        |                 |             |                 | %              | Amt            | %        | Amt      | %        | Amt      |          |          |                 |
| 50              | DC    | PCP      | 30043190 | TENEFIT-M FORTE | 3*10      | PCTEM21220 | 09/2023 | 1.00  | 0.00     | 291.00 | 207.86 | 187.07 | 187.07          | -           | 187.07          | 6.00           | 11.22          | 6.00     | 11.22    | -        | -        | 209.51   |          |                 |
| 51              | DC    | PCP      | 30043190 | TENEFIT-M FORTE | 3*10      | PCTEM21222 | 09/2023 | 4.00  | 0.00     | 291.00 | 207.86 | 187.07 | 748.28          | -           | 748.28          | 6.00           | 44.90          | 6.00     | 44.90    | -        | -        | 838.08   |          |                 |
| 52              | DC    | ONH      | 30049029 | TERBEST TAB     | 2*7       | HTF110521  | 04/2023 | 5.00  | 0.00     | 168.00 | 120.00 | 108.00 | 540.00          | -           | 540.00          | 6.00           | 32.40          | 6.00     | 32.40    | -        | -        | 604.80   |          |                 |
| 53              | DC    | ONP      | 30043200 | TOPINATE OINT.  | 1*15GM    | 068        | 09/2023 | 10.00 | 0.00     | 64.00  | 45.71  | 41.14  | 411.40          | -           | 411.40          | 6.00           | 24.68          | 6.00     | 24.68    | -        | -        | 460.76   |          |                 |
| 54              | DC    | ONP      | 30043200 | TOPISAL 3% LTN. | 50 ML     | TT-383     | 11/2023 | 30.00 | 0.00     | 186.00 | 97.14  | 87.43  | 2622.90         | -           | 2622.90         | 6.00           | 157.37         | 6.00     | 157.37   | -        | -        | 2937.64  |          |                 |
| 55              | DC    | MPM      | 30049039 | TOPP 40         | 10*10     | TPB15      | 10/2023 | 2.00  | 0.00     | 240.00 | 171.43 | 154.29 | 308.58          | -           | 308.58          | 6.00           | 18.51          | 6.00     | 18.51    | -        | -        | 345.60   |          |                 |
| 56              | DC    | MEP      | 30049039 | TOPP D          | 10*10     | TD-1109    | 11/2023 | 1.00  | 0.00     | 560.00 | 400.00 | 360.00 | 360.00          | -           | 360.00          | 6.00           | 21.60          | 6.00     | 21.60    | -        | -        | 403.20   |          |                 |
| 57              | DC    | WBL      | 30043190 | VOGS-GM 1/0.3   | 5*10      | SGD103     | 04/2023 | 2.00  | 0.00     | 410.00 | 292.86 | 263.57 | 527.14          | -           | 527.14          | 6.00           | 31.63          | 6.00     | 31.63    | -        | -        | 590.40   |          |                 |
| 58              | DC    | WBL      | 30043190 | VOGS-GM 2       | 5*15      | SGB142     | 04/2023 | 2.00  | 0.00     | 502.50 | 401.79 | 361.61 | 723.22          | -           | 723.22          | 6.00           | 43.39          | 6.00     | 43.39    | -        | -        | 810.00   |          |                 |
| Freight Charges |       |          |          |                 |           |            |         |       |          |        |        |        | -               | -           | -               | -              | -              | -        | -        | -        | -        | -        | -        | -               |
| <b>Total</b>    |       |          |          |                 |           |            |         |       |          |        |        |        | <b>66849.25</b> | <b>0.00</b> | <b>66849.25</b> | <b>4042.33</b> | <b>4042.33</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>74933.91</b> |

| Bank Details |                     | Total No. Of Items | 58     | Other Discount                          |  | 749.34 |
|--------------|---------------------|--------------------|--------|---|--|--------|
| Bank Name    | Bank A/C No. & Type |                    |        | Round Off                               | 0.43   |        |
| Branch       |                     | Total Quantity     | 267.00 | Total Invoice Value (In Figure)         | 74185.00   |        |
| IFSC         |                     | Total No. Of Cases | 0      | TCS Calculate @0.000%                   | 0.00   |        |
|              |                     | Weight (in Kg)     | 0      | Total Invoice Value (After TCS)         | 74185.00   |        |
|              |                     |                    |        | Total Invoice Value (In Words)          | Rupees Seventy Four Thousand One Hundreds Eighty Five Only |        |
|              |                     |                    |        | Amount Of Tax Subject To Reverse Charge |  |        |

| HSN CODE           | UQC   |        | Taxable Value   | CGST |                | SGST |                | IGST |             | Total           | UPI :- |
|--------------------|-------|--------|-----------------|------|----------------|------|----------------|------|-------------|-----------------|--------|
|                    | Qty   | Type   |                 | %    | Value          | %    | Value          | %    | Value       |                 |        |
| 210690             | 5.00  | BOX    | 1702.38         | 9.00 | 153.22         | 9.00 | 153.22         | 0.00 | 0.00        | 2008.82         |        |
| 300420             | 10.00 | BOTTLE | 562.30          | 2.50 | 14.06          | 2.50 | 14.06          | 0.00 | 0.00        | 590.42          |        |
| 300431             | 28.00 | BOX    | 6065.32         | 6.00 | 363.92         | 6.00 | 363.92         | 0.00 | 0.00        | 6793.16         |        |
| 300432             | 30.00 | BOTTLE | 2622.90         | 6.00 | 157.37         | 6.00 | 157.37         | 0.00 | 0.00        | 2937.64         |        |
| 300432             | 20.00 | TUBE   | 1144.30         | 6.00 | 68.85          | 6.00 | 68.85          | 0.00 | 0.00        | 1281.60         |        |
| 300439             | 2.00  | BOX    | 1864.28         | 6.00 | 111.86         | 6.00 | 111.86         | 0.00 | 0.00        | 2088.00         |        |
| 300450             | 44.00 | BOX    | 26805.78        | 6.00 | 1608.35        | 6.00 | 1608.35        | 0.00 | 0.00        | 30022.48        |        |
| 300490             | 84.00 | BOX    | 21796.75        | 6.00 | 1307.79        | 6.00 | 1307.79        | 0.00 | 0.00        | 24412.33        |        |
| 300490             | 44.00 | TUBE   | 4285.24         | 6.00 | 257.11         | 6.00 | 257.11         | 0.00 | 0.00        | 4799.46         |        |
| <b>Grand Total</b> |       |        | <b>66849.25</b> |      | <b>4042.33</b> |      | <b>4042.33</b> |      | <b>0.00</b> | <b>74185.00</b> |        |