

**GST TAX INVOICE**



**CHETHANA AGENCIES**  
 7-1-504-77D, SHESHADRI COMPOUND, BEHIND  
 SHANKARMUTT ROAD, K.R.PURAM  
 HASSAN - 573201  
 Phone # : 08172 235441  
 GSTIN # : 29AAMFC0189Q1ZN  
 DL # : KA/HS1/20B-152335 KA/HS1/21B-152336

INVOICED TO: CUST ID: **2556**  
**SURYA FOOD PLANET, hsn (gen)**  
 SAMPIGE ROAD,  
 K.R.PURAM  
 HASSAN  
 HASSAN : 573201  
 PDL # :  
 GSTIN # : 29ACRFS8945H1Z5

**Tax Inv. No: CAH25 / 519**  
**Inv.Date : 17/04/2024**  
 Rep Name : DIR SAL1  
 Transport :  
 L.R.No :  
 L.R.Date :  
 No Of Cartoons : 0  
**RID : 1**

**CHETHANA AGENCIES**  
 7-1-504-77D, SHESHADRI COMPOUND, BEHIND  
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MFD.	QTY	SCHM	PKG	DESCRIPTION	HSN CODE	BATCH #	EXP	MRP	Rate	DIS%	TAX%	VALUE
H&H VI	6	0	75GM	DERMADEW B BAR SOAP	34011190	B029	03/25	198.00	134.24	3.00	18.00	805.44
H&H PU	10	0	75 gm	DERMADEW BABY SOAP	34011190	B251	01/27	198.00	134.24	3.00	18.00	1342.40
H&H PU	6	0	80 GM	DERMADEW BABY CREAM 80 GM	33049930	B287	01/26	184.00	124.75	3.00	18.00	748.50
H&H PU	6	0	80ML	DERMADEW BABY LOTION	33049930	B333	01/26	140.00	94.92	3.00	18.00	569.52
H&H HI	12	0	75 GM	DERMADEW LITE SOAP	34011190	B082	01/27	198.00	134.24	3.00	18.00	1610.88
H&H HI	12	0	75 GM	DERMADEW BACT SOAP	34011190	B070	01/26	185.00	125.42	3.00	18.00	1505.04
H&H HI	12	0	75GM	DERMADEW SOAP	34011190	8318	10/26	174.00	117.97	3.00	18.00	1415.64
H&H CC	24	0	75 GM	DERMADEW ACNE SOAP	34011190	B188	10/26	198.00	134.24	3.00	18.00	3221.76

**ACKNOWLEDGEMENT**

**INFO** AXIS BANK ACC.# 922030020525431.IFSC: UTIB0000203 Page No. 1

<table border="0"> <tr> <td>Taxable</td> <td>CGST%</td> <td>CGST Amt</td> <td>SGST%</td> <td>SGST Amt</td> <td>Exempted</td> </tr> <tr> <td>10882.60</td> <td>9.00</td> <td>979.43</td> <td>9.00</td> <td>979.43</td> <td></td> </tr> </table>	Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Exempted	10882.60	9.00	979.43	9.00	979.43		<table border="0"> <tr> <td>EXEMPTED</td> <td>:</td> <td>0.00</td> </tr> <tr> <td>GROSS AMT</td> <td>:</td> <td>11219.18</td> </tr> <tr> <td>DIS.AMT</td> <td>:</td> <td>336.58</td> </tr> <tr> <td>GSTAmt</td> <td>:</td> <td>1958.86</td> </tr> <tr> <td>ADD CR/DB AMT</td> <td>:</td> <td></td> </tr> <tr> <td>ROUND OFF</td> <td>:</td> <td>-0.46</td> </tr> <tr> <td><b>NET PAYABLE</b></td> <td><b>:</b></td> <td><b>12841.00</b></td> </tr> </table>	EXEMPTED	:	0.00	GROSS AMT	:	11219.18	DIS.AMT	:	336.58	GSTAmt	:	1958.86	ADD CR/DB AMT	:		ROUND OFF	:	-0.46	<b>NET PAYABLE</b>	<b>:</b>	<b>12841.00</b>
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**INV #: CAH25 519**  
**INV DATE: 17-04-2024**  
**SURYA FOOD PLANET, hsr**  
 SAMPIGE ROAD,  
 K.R.PURAM  
**HASSAN**  
 573201 9008766869

**Rs : Rupees Twelve Thousand Eight Hundred Forty One Only** Page No 1

**E. & O.E.** Subject to HASSAN - 573201 Jurisdiction 1.Goods once sold cannot be taken back or exchanged  
**NOTE : 2.** Bills not paid within due date will attract 24% interest.  
 DECLARATION : We Certify that we are registered under GST Act 2016 and liable to pay tax.

**For** CHETHANA AGENCIES  
 Authorised Signatory

GROSS AMT	:	11219.18
DIS.AMT	:	336.58
GST AMT	:	1958.86
<b>NET PAYABLE</b>	<b>:</b>	<b>12841.00</b>



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