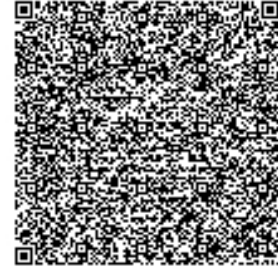


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 53ec2aa4082aa9e7b20d81cd38404da7c4e1976c2749-07071ed3021b398e49c4  
 Ack No. : 152523785656649  
 Ack Date : 21-Nov-25



|                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|
| <b>MOHANKHEDA MARKETING IT 2025-2026</b><br>86 Subbaiah Mudaliar Road ,Thomas Street<br>Coimbatore -641001<br>-----<br>Godown: 202 -A Palanisami Colony, Ponnaiah Rajapura<br>Coimbatore-641001<br>Ph: 6381705034<br>GSTIN/UIN: 33ACFPR4461B1ZX<br>State Name : Tamil Nadu, Code : 33<br>Buyer (Bill to)<br><b>CITY PHARMA</b><br>SUKRAWARPET<br>COIMBATORE<br>GSTIN/UIN : 33AADFC8339F1ZM<br>State Name : Tamil Nadu, Code : 33 | Invoice No.               | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>MM/25-26/1201</b>      | <b>21-Nov-25</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Delivery Note             | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Reference No. & Date.     | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>1201 dt. 21-Nov-25</b> |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Buyer's Order No.         | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Dispatch Doc No.          | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Dispatched through        | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  | Terms of Delivery         |                       |

| SI No. | Description of Goods              | HSN/SAC  | Quantity       | Rate (Incl. of Tax) | Rate   | per | Disc. % | Amount             |
|--------|-----------------------------------|----------|----------------|---------------------|--------|-----|---------|--------------------|
| 1      | <b>Tulips Cotton Buds 100 Jar</b> | 96190090 | <b>30 doz</b>  | 336.00              | 320.00 | doz |         | <b>9,600.00</b>    |
| 2      | <b>IODEX</b>                      | 30049011 | <b>720 Pcs</b> | 78.00               | 74.29  | Pcs |         | <b>53,488.80</b>   |
|        |                                   |          |                |                     |        |     |         | 63,088.80          |
|        |                                   |          |                |                     |        |     |         | <b>1,577.22</b>    |
|        |                                   |          |                |                     |        |     |         | <b>1,577.22</b>    |
|        |                                   |          |                |                     |        |     |         | <b>(-).024</b>     |
|        | CGST                              |          |                |                     |        |     |         |                    |
|        | SGST                              |          |                |                     |        |     |         |                    |
|        | Less : ROUND OFF                  |          |                |                     |        |     |         |                    |
|        | Total                             |          |                |                     |        |     |         | <b>₹ 66,243.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty Six Thousand Two Hundred Forty Three Only**

| HSN/SAC      | Taxable Value    | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
|              |                  | Rate  | Amount          | Rate       | Amount          |                  |
| 96190090     | 9,600.00         | 2.50% | 240.00          | 2.50%      | 240.00          | 480.00           |
| 30049011     | 53,488.80        | 2.50% | 1,337.22        | 2.50%      | 1,337.22        | 2,674.44         |
| <b>Total</b> | <b>63,088.80</b> |       | <b>1,577.22</b> |            | <b>1,577.22</b> | <b>3,154.44</b>  |

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Four and Forty Four paise Only**Closing Balance : **₹ 9,18,113.00**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

## Company's Bank Details

Bank Name : **IDFC FIRST BANK**  
 A/c No. : **10078730793**  
 Branch & IFS Code : **IDFB0080531**

Customer's Seal and Signature

for MOHANKHEDA MARKETING IT 2025-2026

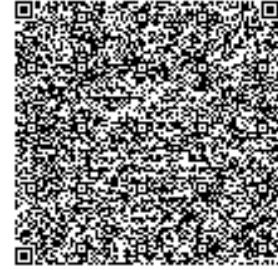
Authorised Signatory

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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|                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------|
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|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Delivery Note                                      | Mode/Terms of Payment     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reference No. & Date.<br><b>1201 dt. 21-Nov-25</b> | Other References          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Buyer's Order No.                                  | Dated                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dispatch Doc No.                                   | Delivery Note Date        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dispatched through                                 | Destination               |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                    |                           |

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|        |                                   |          |                |                     |        |     |         | <b>1,577.22</b>    |
|        |                                   |          |                |                     |        |     |         | <b>(-)0.24</b>     |
|        | <b>CGST</b>                       |          |                |                     |        |     |         |                    |
|        | <b>SGST</b>                       |          |                |                     |        |     |         |                    |
|        | <b>Less : ROUND OFF</b>           |          |                |                     |        |     |         |                    |
| Total  |                                   |          |                |                     |        |     |         | <b>₹ 66,243.00</b> |

Amount Chargeable (in words)

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**INR Sixty Six Thousand Two Hundred Forty Three Only**

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Authorised Signatory