

Tax Invoice

|                                                                                                                                                                                                                                                                                              |                                                  |                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------|
| <b>VSTD COMPANY - (2024-2025)</b><br>11/33 A, THADAGAM ROAD<br>EDAYARPALAYAM<br>COIMBATORE<br>641025<br>FSSAI NO: 12418003001187<br>GSTIN/UIN: 33AACFV5364N1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact : DBS BANK INDIA LTD,+91-AC NO:0190611000000187<br>E-Mail : vstdco@gmail.com | Invoice No.<br><b>6032/25-26</b>                 | Dated<br><b>22-Nov-25</b>              |
|                                                                                                                                                                                                                                                                                              | Delivery Note                                    | Mode/Terms of Payment                  |
|                                                                                                                                                                                                                                                                                              | Reference No. & Date.                            | Other References                       |
|                                                                                                                                                                                                                                                                                              | Buyer's Order No.                                | Dated                                  |
| Consignee (Ship to)<br><b>BAKERS COLOURS &amp; FLAVOUR INDIA DEB</b><br>KALAPPANAICKENPALAYAM,<br>SOMAIYAMPALAYAM,<br>COIMBATORE<br>GSTIN/UIN : 33AAFFB3906P1ZD<br>State Name : Tamil Nadu, Code : 33                                                                                        | Dispatch Doc No.                                 | Delivery Note Date                     |
|                                                                                                                                                                                                                                                                                              | Dispatched through                               | Destination                            |
| Buyer (Bill to)<br><b>BAKERS COLOURS &amp; FLAVOUR INDIA DEB</b><br>KALAPPANAICKENPALAYAM,<br>SOMAIYAMPALAYAM,<br>COIMBATORE<br>GSTIN/UIN : 33AAFFB3906P1ZD<br>State Name : Tamil Nadu, Code : 33                                                                                            | Bill of Lading/LR-RR No.<br><b>dt. 22-Nov-25</b> | Motor Vehicle No.<br><b>TN38AU1234</b> |
|                                                                                                                                                                                                                                                                                              | Terms of Delivery                                |                                        |

| SI No. | Description of Goods    | HSN/SAC    | Quantity | Rate (Incl. of Tax) | Rate  | per | Disc. % | Amount     | Taxable Value | CGST  |        | SGST/UTGST |        | Total Amount |
|--------|-------------------------|------------|----------|---------------------|-------|-----|---------|------------|---------------|-------|--------|------------|--------|--------------|
|        |                         |            |          |                     |       |     |         |            |               | Rate  | Amount | Rate       | Amount |              |
| 1      | CATS MATCHBOX FTCB      | 36050010   | 1 PKT    |                     | 18.10 | PKT |         | 18.10      | 18.10         | 2.50% | 0.45   | 2.50%      | 0.45   | 19.00        |
| 2      | GOOD DAY BUTTER 35 GM 5 | 19053100   | 180 PKT  |                     | 4.33  | PKT |         | 779.40     | 779.40        | 2.50% | 19.49  | 2.50%      | 19.49  | 818.38       |
| 3      | 50-50 32 GM - 5         | 19053100   | 144 PKT  |                     | 4.33  | PKT |         | 623.52     | 623.52        | 2.50% | 15.59  | 2.50%      | 15.59  | 654.70       |
|        |                         |            |          |                     |       |     |         | 1,421.02   |               |       |        |            |        |              |
|        |                         |            |          |                     |       |     |         | 35.53      |               |       |        |            |        |              |
|        |                         |            |          |                     |       |     |         | 35.53      |               |       |        |            |        |              |
|        |                         |            |          |                     |       |     |         | (-)0.08    |               |       |        |            |        |              |
|        | Cgst                    |            |          |                     |       |     |         |            |               |       |        |            |        |              |
|        | Sgst                    |            |          |                     |       |     |         |            |               |       |        |            |        |              |
|        | Less :                  |            |          |                     |       |     |         |            |               |       |        |            |        |              |
|        | Bill Details:           |            |          |                     |       |     |         |            |               |       |        |            |        |              |
|        | New Ref                 | 6032/25-26 | 1,492.00 | Dr                  |       |     |         |            |               |       |        |            |        |              |
|        | Total                   |            | 325 PKT  |                     |       |     |         | ₹ 1,492.00 | 1,421.02      |       | 35.53  |            | 35.53  |              |

Amount Chargeable (in words) **INR One Thousand Four Hundred Ninety Two Only** E. & O.E

|        | Taxable Value | CGST  |        | SGST/UTGST |        | Total      |
|--------|---------------|-------|--------|------------|--------|------------|
|        |               | Rate  | Amount | Rate       | Amount | Tax Amount |
|        | 1,421.02      | 2.50% | 35.53  | 2.50%      | 35.53  | 71.06      |
| Total: | 1,421.02      |       | 35.53  |            | 35.53  | 71.06      |

Tax Amount (in words) : **INR Seventy One and Six paise Only**  
Company's PAN : **AACFV5364N**

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

for **VSTD COMPANY - (2024-2025)**

Authorised Signatory