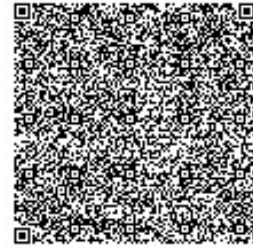


e-Invoice

LIBERTY AROMAS ODISHA Plot No 2299/2366 Jagatpur, mauja, Taralp PS Near Ashoka Cinema Hall, Jagatpur, Cuttack GSTIN/UIN: 21AAEFL7755P1ZU State Name : Odisha, Code : 21		Invoice No. 101	Dated 31-Oct-24
Buyer (Bill to) SIB MANGAL SALES-BHUBANESWAR PLOT NO-1474, SHOP NO-02, PHASE-II, AT/PO-DUMUDUMA, PS-KHANDAGIRI, BHUBANESWAR, Khordha, Odisha, 751019 PH NO : 9237192747 GSTIN/UIN : 21AVUPN9487H1ZS State Name : Odisha, Code : 21		Delivery Note	
		Reference No. & Date. 114 dt. 31-Oct-24	Other References
		Buyer's Order No. 114	Dated 28-Oct-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Road	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	Carton	Units	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Liberty 100 3 In1 BOX -15/- (DFG 1147) <i>42 Units x 2 Case</i>	0	0	84.00 unit	74.00 unit	95.96	unit	7,101.04
2	SANDALWOOD ZIPPER-70/-15DZ(DFG-1586) <i>15 Unots x 2 Case</i>	0	0	30.00 unit	28.00 unit	440.23	unit	12,326.44
3	Kushal Mangal Lavender -35/- ECO (DFG-1140) <i>18 Units x 1 Case</i>	0	0	18.00 unit	17.00 unit	240.75	unit	4,092.75
								23,520.23
	Less : DISCOUNT					(-)2	%	(-)470.40
	Output CGST @ 2.5%					2.50	%	576.25
	Output SGST @ 2.5%					2.50	%	576.25
	Less : Round Off A/C							(-)0.33
	Total	0	0	132.00 unit	119.00 unit			₹ 24,202.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074100	23,049.83	2.50%	576.25	2.50%	576.25	1,152.50
Total	23,049.83		576.25		576.25	1,152.50

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two and Fifty paise Only**

Declaration _____ for LIBERTY AROMAS ODISHA

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

Authorised Signatory