

| Sr. No. | SKU Code | SKU Desc | Vendor SKU | SKU Bin | Lot No | Lot MRP (INR) | Exp Qty | Recv Qty | Unit Price (INR) | Taxable Value (INR) | CGST | | SGST/UGST | | IGST | | CESS | | Add.Cess | Total(INR) |
|-----------------------|----------|---|------------|---------|--------|---------------|---------|----------|------------------|---------------------|------|---------|-----------|---------|------|--------|------|--------|----------|------------|
| | | | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | | |
| | Total: | | | | | | 1100 | 1100 | | 35884.76 | | 2410.50 | | 2410.50 | | 0.00 | | 0.00 | 0.00 | 40705.77 |
| Amount (INR) : | | Forty Thousand Seven Hundred and Five and Seventy Seven paisa Only | | | | | | | | | | | | | | | | | | |