

TAX INVOICE															
Invoice To:		Aditya Chopade						Seller Name:		Swinsta Ent Pvt Ltd - Kunal Icon Pimple Saudagar					
GSTIN:		Unregistered						Seller GSTIN:		27ABICS9840E1Z0					
Customer Address:		FLAT NO 406,A-Wing, RIVER AVENUE APARTMENT,NEAR VEG MARATHA HOTEL, KASHID PARK, PIMPLE GURAV PIN CODE-411061 CONTACT NUMBER -8793476883 -8669175253 Google Map Link-https://maps.app.goo.gl/ae1Mk39j River Avenue Kranti Nagar, Pimple Gurav, Pimpri-Chinchwad, Maharashtra, India (River Avenue, Yash Constructions)						FSSAI:		20240815106347821					
Order ID:		202301800397756						Address:		GF, Survey no. 66/4, Villagr Pimple Saudagar, Tal Haveli, Pune 411017					
Document:		INV						City:		Pune					
Invoice No:		250330IMKIP01232						State:		Maharashtra					
Date of Invoice:		30-03-2025						Place of Supply:		Maharashtra					
								Category:		B2C					
Sr No	Description of Goods	Quantity	UQC	HSN /SAC Code	Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	CGST%	CGST	SGST%	SGST	Cess%	Cess	Additional Cess	Total Amount (Rs.)
1.	Oral-B Cross Action Soft Battery Electric Toothbrush	1	NOS	85098000	507.63	50.85	456.78	9	41.11	9	41.11	0	0	0	539
Invoice Value															539
Amount in words: Five Hundred Thirty Nine Rupees Only															



TAX INVOICE

Invoice From:	Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)	Invoice To:	Customer
PAN:	AAFCB7707D	Legal Name:	Aditya Chopade
Email ID:	invoicing@swiggy.in	Address:	FLAT NO 406,A-Wing, RIVER AVENUE APARTMENT,NEAR VEG MARATHA HOTEL,KASHID PARK, PIMPLE GURAV PIN CODE-411061 CONTACT NUMBER -8793476883 -8669175253 Google Map Link- https://maps.app.goo.gl/ae1Mk39j River Avenue Kranti Nagar, Pimple Gurav, Pimpri-Chinchwad, Maharashtra, India (River Avenue, Yash Constructions)
GSTIN:	27AAFCB7707D1ZU		
Address:	101, Marwah House, Krishna Lal, Marwah marg, Andheri East, Mumbai, Mumbai City, Maharashtra, 400072		
Pincode:	400072	Category:	B2C
State Code:	27	Transaction Type:	REG
Document:	INV	Invoice Type:	RG
Invoice No:	250330SWIM758167		
Date of Invoice:	30-03-2025	Whether Reverse Charges Applicable:	No

SrNo	Description	HSN	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Handling Fees for Order 202301800397756	999799	OTH	1	8.898	8.898	0	8.9
	Subtotal							8.9

HSN Code	Code Description	Taxes	Rate
999799	Other Services	CGST	9% 0.8
		SGST/UTGST	9% 0.8
		State CESS	0% 0.00
		Total taxes	1.6
		Invoice Total	10.5

Invoice total in words	Ten Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 30-03-2025