

# Commodum Groceries Private Limited

147/2 Village Bagdola Delhi 110077

GSTIN: 07AAKCC1645G1ZR

FSSAI: 12822999000310



## TAX INVOICE/BILL OF SUPPLY

Invoice No.: 25067C0002414581	Place Of Supply : DELHI (7)
Order No.: JJPMIDFWR16331A	Date : 15-06-2025
Bill To	Ship To
Ankit 764/38, Block F, Raj Nagar Extension, Raj Nagar, New Delhi, Delhi, 110045, India	764/38, Block F, Raj Nagar Extension, Raj Nagar, New Delhi, Delhi, 110045, India

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Mother Dairy Classic Curd (Pouch) 1 kg	04039010	1	73.33	0.00%	73.33	2.50%	2.50%	1.83	1.83	0.00% + 0.00	0.00	77.00
2	Cucumber English 500 g	07070000	1	44.99	46.66%	24.00	0.00%	0.00%	0.00	0.00	0.00% + 0.00	0.00	24.00
3	Namaskaram Masala Boondi 175 g	21069099	1	66.96	25.33%	50.00	6.00%	6.00%	3.00	3.00	0.00% + 0.00	0.00	56.00
						147.33			4.83	4.83		0.00	156.99

Item Total	156.99
Handling Fee (Inclusive of Taxes)	10.65
Round off to	0.36
Invoice Value	168.00

Whether GST is payable on reverse-charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

*Handwritten signature*

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Annexure					
Tax Rate	Cess Rate	Handling Fee			
		Taxable Value	CGST	S/UT GST	Cess
0.00%	0.00%	1.60	0.00	0.00	0.00
5.00%	0.00%	5.00	0.13	0.13	0.00
12.00%	0.00%	3.40	0.20	0.20	0.00
Total		9.99	0.33	0.33	0.00