

TAX INVOICE

Invoice To:	Aravind	Seller Name:	Spwave Pvt Ltd - Yemalur Kempapura
GSTIN:	Unregistered	Seller GSTIN:	29ABDCS3851Q1ZL
Customer Address:	601,new pvr pg for gents ,3rd cross near Hindusthan college , Marathahalli kalamandir Hemanth Nagar, Anand Nagar, Aswath Nagar, Marathahalli, Bengaluru, Karnataka 560037, India	FSSAI:	20241021106589891
Order ID:	223915134584298	Address:	Ground Floor ,No. 126/5 situated at Amani Bellandur Khane Village, Varthur Hobli, Bangalore-560037. Ward No.86 Marathahalli
Document:	INV	State:	Karnataka
Invoice No:	251205IMYMK01616	Place of Supply:	Karnataka
Date of Invoice:	05-12-2025	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.	Bare Anatomy Anti Dandruff Shampoo Salicylic Acid Shampoo for Dry and Frizzy Hair	1	NOS	33051090	519.05	67.62	451.43	2.5	11.29	2.5	11.29	0	0	0	474
2.	Jockey 8015 Men Cotton Rib Solid Trunks (Pack of 2, Dark Navy) - XL	1	NOS	61071100	524.76	0	524.76	2.5	13.12	2.5	13.12	0	0	0	551
Invoice Value															1,025

Amount in words: One Thousand Twenty Five Rupees Only

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes



TAX INVOICE

Invoice From:	Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)	Invoice To:	Customer
PAN:	AAFCB7707D	Legal Name:	Aravind
Email ID:	invoicing@swiggy.in	Address:	601,new pvr pg for gents ,3rd cross near Hindusthan college , Marathahalli kalamandir Hemanth Nagar, Anand Nagar, Aswath Nagar, Marathahalli, Bengaluru, Karnataka 560037, India
GSTIN:	29AAFCB7707D1ZQ		
Address:	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.		
Pincode:	560103	Category:	B2C
State Code:	29	Transaction Type:	REG
Document:	INV	Invoice Type:	RG
Invoice No:	251205SWIM906932	Whether Reverse Charges Applicable:	No
Date of Invoice:	05-12-2025		

SrNo	Description	HSN	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
	Subtotal							0

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

Invoice total in words	-
Authorized Signature	Digitally Signed by Swiggy Limited. 05-12-2025