

Tax Invoice

Invoice From: Citius Retail Pvt Ltd GCW

Address: Plot 24, Opposite UCO Bank, Indira Nagar, Gachibowli, Hyderabad 500032

FSSAI: 13622013001123

GSTIN: 36AAJCC4173E1ZQ

DL: TS//2021-TS/RR/2021-85971

PAN: AAJCC4173E

Order Id: 171493427059829

Invoice No.: 240408IM01500047

Date of Invoice: 08/04/2024

Invoice To: Jaya Bharadwaj

Description of Goods	Quantity	UQC	HSN/SAC Code	Taxable Value	Discount(excluding taxes)	Net Taxable Value	CGST	SGST	Cess	Additional Cess	Total Amount (Rs.)
Too Yumm - Naagin Sauce - Smoking Hot Bhoot Chips	1	NOS	21069099	17.86	0.89	16.96	1.02	1.02	0.00	0.00	19.00
All Out Ultra Mosquito Repellent Liquid Vapourizer Machine 2 Refills	1	NOS	38089191	152.54	16.78	135.76	12.22	12.22	0.00	0.00	160.20
Town Grocer Kashmiri Rajma	1	NOS	07133300	100.00	0.00	100.00	2.50	2.50	0.00	0.00	105.00
Skippi Ice Pops Natural 3 Flavours Pink Guava Pineapple Lemon Carton	1	NOS	21050000	101.69	5.08	96.61	8.69	8.69	0.00	0.00	114.00
Dr Good Eggs Premium Fresh 6 Pc [Part Of Combo]	2	NOS	04071990	130.00	33.00	97.00	0.00	0.00	0.00	0.00	97.00
Robusta Banana (Arati Pandlu) [Part Of Combo]	2	NOS	08039010	78.00	16.99	61.01	0.00	0.00	0.00	0.00	61.01
Basic Kala Chana	1	NOS	07132000	123.81	39.05	84.76	2.12	2.12	0.00	0.00	89.00
Kitchen Gems Rajma Standard	1	NOS	07133300	266.67	115.24	151.43	3.79	3.79	0.00	0.00	159.00

Description of Goods	Quantity	UQC	HSN/SAC Code	Taxable Value	Discount(excluding taxes)	Net Taxable Value	CGST	SGST	Cess	Additional Cess	Total Amount (Rs.)
Tenali Double Horse Toor Dal	1	NOS	07139010	219.05	0.00	219.05	5.48	5.48	0.00	0.00	230.00
Coca cola soft drink	1	NOS	22011020	0	0	0	0	0	0	0	0
Handling Fee	1		999799	4.24		4.24	0.38	0.38	0.00	0.00	5.00
Invoice Value											1039.21
Amount in words: One Thousand Thirty Nine Rupees Twenty One Paise Only											

Tax payable on reverse charge - No

This is a computer auto generated invoice, hence signature is not required.