

Drogheria Sellers Private Limited

Plot no 38,39,43 to 45, Keshav Kunj, Sector 30, Vashi, Navi Mumbai, Thane,
Maharashtra, 400705

GSTIN: 27AAJCD2242F1ZW

FSSAI: 11522998001570



TAX INVOICE/BILL OF SUPPLY

Invoice No. : D271024-4721549

Place Of Supply : Maharashtra (27)

Order No : 632BMVNR75371A

Date : 23-10-2024

Bill To

Ship To

Sai

yogi midtown hotel Room no 202

yogi midtown hotel Room no 202

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	Haldiram's Soan Papdi 250 g	21069099	1	66.67	8.57%	60.95	2.5%	2.5%	1.52	1.52	0.0	0.0	64.0
2	Piknik Classic Tomato Chilli 60 g	21069099	2	53.57	50.0%	53.58	6.0%	6.0%	3.21	3.21	0.0	0.0	60.0
3	Haldiram's Moong Dal 200 g	21069099	1	49.11	1.82%	48.21	6.0%	6.0%	2.9	2.9	0.0	0.0	54.0
						162.74			7.63	7.63		0.0	178.01

Item Total

178.01

Packaging Fee (Inclusive of Taxes)

10.93

Invoice Value

188.94

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

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Annexure

Tax Rate	Cess Rate	Packaging Fee			
		Taxable Value	CGST	S/UT GST	Cess
5.0%	0.0%	3.7	0.1	0.1	0.0
12.0%	0.0%	6.29	0.37	0.37	0.0
Total		9.99	0.47	0.47	0