

# 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. : D271024-5346740						Place Of Supply : Maharashtra (27)					
Order No : 4F70BMVNP39334A						Date : 26-10-2024					
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	7.14%	61.9	2.5%	2.5%	1.55	1.55	0.0	0.0	65.0
2	Taali Roasted Peanuts Masala 150 g	20081920	1	75.89	29.41%	53.57	6.0%	6.0%	3.21	3.21	0.0	0.0	60.0
						115.47			4.76	4.76		0.0	125.0

Item Total	125.0
Packaging Fee (Inclusive of Taxes)	10.81
Invoice Value	135.81

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%	5.39	0.14	0.14	0.0
12.0%	0.0%	4.6	0.27	0.27	0.0
Total		9.99	0.41	0.41	0