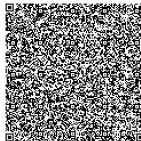


Drogheria Sellers Private Limited

Ground Floor, Plot No. 34 Shop No. 3,4 and 5, Trishul Gold Field, Sector 11, CBD
Belapur, Navi Mumbai, Thane, Maharashtra, 400614

GSTIN: 27AAJCD2242F1ZW

FSSAI: 11522998001570



TAX INVOICE/BILL OF SUPPLY

Invoice No. : D271124-376193						Place Of Supply : Maharashtra (27)					
Order No : DD492MBPM24794A						Date : 02-11-2024					
Bill To						Ship To					
Sai Park Hotel						Park Hotel					

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	Lay's India's Magic Masala Potato Chips 48 g	21069099	2	17.86	5.0%	33.92	6.0%	6.0%	2.04	2.04	0.0	0.0	38.0
3	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
4	Lay's Spanish Tomato Tango Potato Chips 48 g	21069099	2	17.86	5.0%	33.92	6.0%	6.0%	2.04	2.04	0.0	0.0	38.0
						183.32			8.84	8.84		0.0	200.99

Item Total

200.99

Packaging Fee (Inclusive of Taxes)

10.95

Invoice Value

211.94

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

Drogheria Sellers Private Limited

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Annexure					
Tax Rate	Cess Rate	Packaging Fee			
		Taxable Value	CGST	S/UT GST	Cess
5.0%	0.0%	3.4	0.09	0.09	0.0
12.0%	0.0%	6.59	0.39	0.39	0.0
Total		9.99	0.48	0.48	0