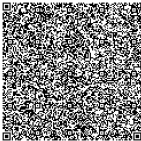


# Drogheria Sellers Private Limited

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. : D271024-5371612						Place Of Supply : Maharashtra (27)					
Order No : 4F70BMVNS28164A						Date : 26-10-2024					
Bill To						Ship To					
Niharika room 214 Hotel Yogi Midtown						room 214 Hotel Yogi Midtown					

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	Fruit Chaat 250 g	08109090	1	97.0	6.19%	91.0	0.0%	0.0%	0.0	0.0	0.0	0.0	91.0
2	Unibic Choco Chip Cookies 75 g	19053100	2	25.42	6.67%	47.46	9.0%	9.0%	4.27	4.27	0.0	0.0	56.0
						138.46			4.27	4.27		0.0	147.0

Item Total												147.0	
Packaging Fee (Inclusive of Taxes)												10.61	
Invoice Value												157.61	

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

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

GSTIN: 27AAJCD2242F1ZW

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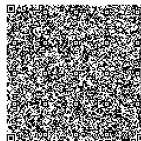
Annexure					
Tax Rate	Cess Rate	Packaging Fee			
		Taxable Value	CGST	S/UT GST	Cess
0.0%	0.0%	6.59	0.0	0.0	0.0
18.0%	0.0%	3.4	0.31	0.31	0.0
Total		9.99	0.31	0.31	0.0

# 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

Invoice No. : ZPMH102401131557						Place Of Supply : Maharashtra (27)					
Order No : 4F70BMVNS28164A						Date : 26-10-2024					
Bill To						Ship To					
Niharika room 214 Hotel Yogi Midtown						room 214 Hotel Yogi Midtown					

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	Zepto Pass Membership Fee	999799	1	2.54	0%	2.54	9.0%	9.0%	0.23	0.23		0	3.0
						2.54			0.23	0.23		0	3.0

Item Total 3.0

Invoice Value 3.0

Whether GST is payable on reverse charge - No.