

TAX INVOICE

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|--------------------------|--|-------------------------|--|
| Invoice To: | Radhesh Rathnam | Seller Name: | Rajidi Retail Pvt Ltd - Trichy link road |
| GSTIN: | Unregistered | Seller GSTIN: | 33AAKCR9553N1ZN |
| Customer Address: | Flat - 510 Hitec City T.S.No.1\1B, Maheswari Nagar, 4th Street Vilankurichi, PO, Peelamedu, Maheshwari Nagar, Coimbatore, Tamil Nadu 641004, India | FSSAI: | 20240419105892615 |
| Order ID: | 212337074022922 | Address: | GF, Door No. 21, . Govindaswamy Naidu Layout, AKG Nagar,Kasthuribai Hospital, Kamarajar Road, Uppilipalayam, Coimbatore District- 641015 |
| Document: | INV | City: | Coimbatore |
| Invoice No: | 250724IMTLR00852 | State: | Tamil Nadu |
| Date of Invoice: | 24-07-2025 | Place of Supply: | Tamil Nadu |
| | | Category: | B2C |

| Sr No | Description of Goods | Quantity | UQC | HSN /SAC Code | Taxable Value | Discount (Excluding Taxes) | Net Taxable Value | CGST% | CGST | SGST% | SGST | Cess% | Cess | Additional Cess | Total Amount (Rs.) |
|-------|---|----------|-----|---------------|---------------|----------------------------|-------------------|-------|-------|-------|-------|-------|------|-----------------|--------------------|
| 1. | The Whole Truth Double Cocoa Protein Bar (Date Sweetened) | 2 | NOS | 21069019 | 169.49 | 8.47 | 161.02 | 9 | 14.49 | 9 | 14.49 | 0 | 0 | 0 | 190 |
| 2. | Hatsun Soft Paneer | 1 | NOS | 04061000 | 123.81 | 2.86 | 120.95 | 2.5 | 3.02 | 2.5 | 3.02 | 0 | 0 | 0 | 127 |
| 3. | Milky Mist Cookies O Cream Ice Cream Cup | 1 | NOS | 21050000 | 38.14 | 4.24 | 33.9 | 9 | 3.05 | 9 | 3.05 | 0 | 0 | 0 | 40 |
| 4. | Epigamia Chocolate Turbo Protein Milkshake | 2 | NOS | 22029930 | 267.86 | 48.21 | 219.64 | 6 | 13.18 | 6 | 13.18 | 0 | 0 | 0 | 246 |

Amount in words: Six Hundred Three Rupees Only



TAX INVOICE

| | | | |
|-------------------------|---|--|--|
| Invoice From: | Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) | Invoice To: | Customer |
| PAN: | AAFCB7707D | Legal Name: | Radhesh Rathnam |
| Email ID: | invoicing@swiggy.in | Address: | Flat - 510 Hitec City T.S.No.1\1B, Maheswari Nagar, 4th Street Vilankurichi, PO, Peelamedu, Maheshwari Nagar, Coimbatore, Tamil Nadu 641004, India |
| GSTIN: | 33AAFCB7707D1Z1 | | |
| Address: | 3rd Floor, 123 and 124, Ispahani centre, Nungambakkam High road, Chennai, Chennai, Tamil Nadu, 600034 | | |
| Pincode: | 600034 | Category: | B2C |
| State Code: | 33 | Transaction Type: | REG |
| Document: | INV | Invoice Type: | RG |
| Invoice No: | 250724SWIM775063 | | |
| Date of Invoice: | 24-07-2025 | Whether Reverse Charges Applicable: | No |

| SrNo | Description | HSN | Unit Of Measure | Quantity | Unit Price | Amount(Rs.) | Discount | Net Assessable Value(Rs.) |
|------|---|--------|-----------------|----------|------------|-------------|----------|---------------------------|
| 1. | Handling Fees for Order 212337074022922 | 999799 | OTH | 1 | 14.898 | 14.898 | 0 | 14.9 |
| | Subtotal | | | | | | | 14.9 |

| HSN Code | Code Description | Taxes | | Rate | 1.34 |
|----------|------------------|----------------------|------------|------|--------------|
| | | CGST | SGST/UTGST | | |
| 999799 | Other Services | | State CESS | 0% | 0.00 |
| | | Total taxes | | | 2.68 |
| | | Invoice Total | | | 17.58 |

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| Invoice total in words | Seventeen Rupees Fifty Eight Paise Only |
| Authorized Signature | Digitally Signed by Swiggy Limited. 24-07-2025 |