

TAX INVOICE															
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
Invoice Value															603
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
999799	Other Services	CGST	9% 1.34
		SGST/UTGST	9% 1.34
		State CESS	0% 0.00
		Total taxes	2.68
		Invoice Total	17.58

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