

TAX INVOICE

Invoice To:

Soumasnigdha Pal

GSTIN:

Unregistered

Customer Address:

Aditya VR Colive PG 20th Cross EWS Colony,  
Stage 2, BTM Layout, Bengaluru, Karnataka, India

Order ID:

210432672079706

Seller Name:

Esperar Retail Pvt Ltd Ranka Colony

Seller GSTIN:

29AAGCE7367R1ZL

FSSAI:

11222334002392

Address:

Ground Floor ,Site No.177/5B, Sy. No. 177/5,  
BBMP, Ward No. -187 Puttenahalli, Bengaluru ,  
Bilekahalli Village, Begur Hobli, Bengaluru  
South Taluk--560092

City:

Bangalore

State:

Karnataka

Place of Supply:

Karnataka

Category:

B2C

Document:

INV

Invoice No:

250702IMRNC01501

Date of Invoice:

02-07-2025

| 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.    | Yellaki Banana (Baalehannu)                         | 1        | NOS | 08039010      | 78            | 16                         | 62                | 0     | 0    | 0     | 0    | 0     | 0    | 0               | 62                 |
| 2.    | Brik Oven Sourdough Breads<br>(100% whole wheat)    | 1        | NOS | 19051000      | 104.76        | 10.48                      | 94.29             | 2.5   | 2.36 | 2.5   | 2.36 | 0     | 0    | 0               | 99                 |
| 3.    | Hershey's Exotic Dark<br>Blueberry & Acai Chocolate | 1        | NOS | 18069010      | 55.08         | 22.03                      | 33.05             | 9     | 2.97 | 9     | 2.97 | 0     | 0    | 0               | 39                 |



TAX INVOICE

|                  |  |                                     |   |
|------------------|--|-------------------------------------|---|
| Invoice From:    | Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)                                       | Invoice To:                         | Customer  |
| PAN:             | AAFCB7707D   | Legal Name:                         | Soumasnigdha Pal  |
| Email ID:        | invoicing@swiggy.in  | Address:                            | Aditya VR Colive PG 20th Cross EWS Colony, Stage 2, BTM Layout, Bengaluru, Karnataka, India |
| GSTIN:           | 29AAFCB7707D1ZQ  |                                     |   |
| Address:         | No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103. |                                     |   |
| Pincode:         | 560103   | Category:                           | B2C   |
| State Code:      | 29   | Transaction Type:                   | REG   |
| Document:        | INV  | Invoice Type:                       | RG  |
| Invoice No:      | 250702SWIM727065   |                                     |   |
| Date of Invoice: | 02-07-2025   | 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 210432672079706 | 999799 | OTH             | 1        | 9.797      | 9.797       | 0        | 9.8                       |
|      | Subtotal                                |        |                 |          |            |             |          | 9.8                       |

|                    |                                    | Taxes         | Rate    |
|--------------------|------------------------------------|---------------|---------|
| HSN Code<br>999799 | Code Description<br>Other Services | CGST          | 9% 0.88 |
|                    |                                    | SGST/UTGST    | 9% 0.88 |
|                    |                                    | State CESS    | 0% 0.00 |
|                    |                                    | Total taxes   | 1.76    |
|                    |                                    | Invoice Total | 11.56   |

|                        |                                    |
|------------------------|------------------------------------|
| Invoice total in words | Eleven Rupees Fifty Six Paise Only |
|------------------------|------------------------------------|

Authorized