

TAX INVOICE															
Invoice To:		Ayush Sharma						Seller Name:		Spwave Pvt Ltd - Gunjuru					
GSTIN:		Unregistered						Seller GSTIN:		29ABDCS3851Q1ZL					
Customer Address:		B3-309 b3-309 Gunjur-Doddakannelli Road, Kachamaranahalli, Bengaluru, Karnataka, India						FSSAI:		20250120106899541					
Order ID:		212072096126200						Address:		Ground Floor, Survey No. 215/8, situated at Gunjur Village, Varthur Hobli, Bengaluru South Taluk, Bengaluru -560087					
Document:		INV						City:		Bangalore					
Invoice No:		250721IMGNJ01610						State:		Karnataka					
Date of Invoice:		21-07-2025						Place of Supply:		Karnataka					
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.	Hybrid Tomato	1	NOS	07031010	28	14	14	0	0	0	0	0	0	0	14
2.	NOICE Salted Potato Hot Chips (Homestyle Wafer Snacks)	2	NOS	21069099	151.79	17.86	133.93	6	8.04	6	8.04	0	0	0	150
3.	Ooty Carrot	1	NOS	07031010	51	17	34	0	0	0	0	0	0	0	34
4.	Praakritik Organic Ragi Flour (Sprouted)	1	NOS	11029090	200	32.38	167.62	2.5	4.19	2.5	4.19	0	0	0	176
5.	NOICE Focaccia Bread (Freshly made)	1	NOS	19051000	109	65	44	0	0	0	0	0	0	0	44
6.	NOICE Jackfruit Stick Chips (Kerala Style Snacks)	1	NOS	20081940	62.5	13.39	49.11	6	2.95	6	2.95	0	0	0	55
7.	Green Cucumber (Hasiru Soutekaayi)	1	NOS	07031010	44	14	30	0	0	0	0	0	0	0	30
8.	Lady's Finger (Bendekaayi)	1	NOS	08039010	29	9	20	0	0	0	0	0	0	0	20
Invoice Value															523
Amount in words: Five Hundred Twenty 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:	Ayush Sharma
Email ID:	invoicing@swiggy.in	Address:	B3-309 b3-309 Gunjur-Doddakannelli Road, Kachamaranahalli, 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:	250721SWIM650244		
Date of Invoice:	21-07-2025	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 212072096126200	999799	OTH	1	9.797	9.797	0	9.8
	Subtotal							9.8

		Taxes	Rate
HSN Code	Code Description	CGST	9% 0.88
999799	Other Services	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 Signature	Digitally Signed by Swiggy Limited. 21-07-2025