

TAX INVOICE

Invoice To:	Purnima Kumari	Seller Name:	B&H ENTERTAINMENT (I) PVT LTD BELAPUR
GSTIN:	Unregistered	Seller GSTIN:	27AAGCB1003M1ZX
Customer Address:	10th Floor , Room No -1001 Gopal Krishna Sector 30/31, Sector 30, CBD Belapur, Navi Mumbai, Maharashtra 400614, India (Amruteshwar Apartment)	FSSAI:	11521017000881
Order ID:	208354007096153	Address:	Ground Floor,Shop no 1.2&3 plot no 10,sector- 23, Belapur, Navi Mumbai-400614
Document:	INV	City:	Mumbai
Invoice No:	250608IM12201085	State:	Maharashtra
Date of Invoice:	08-06-2025	Place of Supply:	Maharashtra
		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.	Amul Taaza Milky Milk	2	NOS	04011000	58	0	58	0	0	0	0	0	0	0	58
2.	Lemon (Limbu)	1	NOS	07031010	48	17	31	0	0	0	0	0	0	0	31
3.	Hybrid Tomato (Tamatar)	1	NOS	07031010	48	20	28	0	0	0	0	0	0	0	28
4.	Freshtohome Rohu Bengali Cut with Head	1	NOS	03025900	329	84	245	0	0	0	0	0	0	0	245
5.	Beetroot	1	NOS	07031010	26	9	17	0	0	0	0	0	0	0	17
6.	Chetrans Fresh Tofu Vacuum Pp	1	NOS	12081000	57.14	0	57.14	2.5	1.43	2.5	1.43	0	0	0	60
7.	English Cucumber (Kakadi)	1	NOS	07031010	45	16	29	0	0	0	0	0	0	0	29
8.	True Elements Raw Chia Seeds + Raw Pumpkin + Raw Sunflower Seeds + Raw Flax	1	NOS	20081920	664.76	300	364.76	2.5	9.12	2.5	9.12	0	0	0	383
Invoice Value															851

Amount in words: Eight Hundred Fifty One Rupees Only



TAX INVOICE

Invoice From:	Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)	Invoice To:	Customer
PAN:	AAFCB7707D1Z	Legal Name:	Purnima Kumari
Email ID:	invoicing@swiggy.in	Address:	10th Floor , Room No -1001 Gopal Krishna Sector 30/31, Sector 30, CBD Belapur, Navi Mumbai, Maharashtra 400614, India (Amruteshwar Apartment)
GSTIN:	27AAFCB7707D1ZU		
Address:	101, Marwah House, Krishna Lal, Marwah marg, Andheri East, Mumbai, Mumbai City, Maharashtra, 400072		
Pincode:	400072	Category:	B2C
State Code:	27	Transaction Type:	REG
Document:	INV	Invoice Type:	RG
Invoice No:	250608SWIM805374		
Date of Invoice:	08-06-2025	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 208354007096153	999799	OTH	1	14.898	14.898	0	14.9
	Subtotal							14.9

		Taxes		Rate	
HSN Code	Code Description	CGST		9%	1.34
999799	Other Services	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
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Authorized Signature	Digitally Signed by Swiggy Limited. 08-06-2025
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