

TAX INVOICE

Invoice To:	Hemanth	Seller Name:	RAJIDI RETAIL PRIVATE LIMITED
GSTIN:	Unregistered	Seller GSTIN:	36AAKCR9553N1ZH
Customer Address:	202, Kasa Towers And Kasa Developers Kistareddypet G7VV+2FX, Kistareddypet, Hyderabad, Telangana 502319, India	FSSAI:	13625026000441
Order ID:	226128528901499	Address:	First Floor,H.no -15-100071,plot no -5,sy .no -898/D1,941/A1&944/A,AMR complex,Green Meadows,uskebavi Hamlet, Ameenpur village, Patancheru mandal ,sanga Reddy district ,Telangana - 502032
Document:	INV	State:	Telangana
Invoice No:	251231IM00005044	Place of Supply:	Telangana
Date of Invoice:	31-12-2025	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.	Bevzilla 20 Assorted Instant Coffee Powder Sachets	1	NOS	21011110	85.71	7.62	78.1	2.5	1.95	2.5	1.95	0	0	0	82
2.	Heritage Fresh Paneer	1	NOS	21069099	115	12	103	0	0	0	0	0	0	0	103
3.	NOICE Fresh Malai Paneer (Handmade Daily)	1	NOS	04069000	130	75	55	0	0	0	0	0	0	0	55
Invoice Value															240
Amount in words: Two Hundred Forty Rupees Only															

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes