

TAX INVOICE

Invoice To:

Hemanth

GSTIN:

Unregistered

Customer Address:

202, Kasa Towers And Kasa Developers
Kistareddypet G7VV+2FX, Kistareddypet,
Hyderabad, Telangana 502319, India

Order ID:

226128528901499

Document:

INV

Invoice No:

251231IM00005044

Date of Invoice:

31-12-2025

Seller Name:

RAJIDI RETAIL PRIVATE LIMITED

Seller GSTIN:

36AAKCR9553N1ZH

FSSAI:

13625026000441

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

State:

Telangana

Place of Supply:

Telangana

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