

TAX INVOICE

Invoice To:	Radha	Seller Name:	Kwickbox Retail Pvt Ltd - Parasakthi nagar
GSTIN:	Unregistered	Seller GSTIN:	33AAJCK2497B1ZN
Customer Address:	344-B 10th Cross Street, Thirumalai Nagar, Hastinapuram , Chennai Airport Colony, Thirumalai Nagar, Sembakkam, Chennai, Tamil Nadu, India	FSSAI:	20240918106467248
Order ID:	210654323261508	Address:	GF, Survey Nos.97/1A1AI Chitlapakkam Village, Saidpet Taluk, Lenin Street, Chengalpattu District- 600064
Document:	INV	City:	Chennai
Invoice No:	250705IMRRR00183	State:	Tamil Nadu
Date of Invoice:	05-07-2025	Place of Supply:	Tamil Nadu
		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.	Wonderland Foods Premium Walnut Kernels	1	NOS	08023200	414.29	184.76	229.52	2.5	5.74	2.5	5.74	0	0	0	241
2.	Chemist at Play 5% AHA Underarm Roll On Lactic Acid Deodrants Aqua Fragrance	1	NOS	33072000	338.14	44.07	294.07	9	26.47	9	26.47	0	0	0	347
3.	L’Oréal Paris Hyaluron Pure 72H purifying shampoo for fresh scalp & hydrated hair	1	NOS	33051090	219.49	0	219.49	9	19.75	9	19.75	0	0	0	259
Invoice Value															847

Amount in words: Eight Hundred Forty Seven 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:	Radha
Email ID:	invoicing@swiggy.in	Address:	344-B 10th Cross Street, Thirumalai Nagar, Hastinapuram , Chennai Airport Colony, Thirumalai Nagar, Sembakkam, Chennai, Tamil Nadu, India
GSTIN:	33AAFCB7707D1Z1		
Address:	3rd Floor, 123 and 124, Ispahani centre, Nungambakkam High road, Chennai, Chennai, Tamil Nadu, 600034		
Pincode:	600034	Category:	B2C
State Code:	33	Transaction Type:	REG
Document:	INV	Invoice Type:	RG
Invoice No:	250705SWIM134503		
Date of Invoice:	05-07-2025	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 210654323261508	999799	OTH	1	14.898	14.898	0	14.9
	Subtotal							14.9

HSN Code	Code Description	Taxes	Rate
999799	Other Services	CGST	9% 1.34
		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
Authorized Signature	Digitally Signed by Swiggy Limited. 05-07-2025