

## TAX INVOICE

ORIGINAL FOR RECIPIENT

**Swipe**

GSTIN: 29AABCT1332L000  
 252, Gold Hill Supreme, Shantipura Cross Roads  
 Electronic City Phase 2  
 Bangalore, Karnataka - 560001  
 Mobile: 7013477706  
 Email: elakkumar@getswipe.in

Invoice #: INV-628  
 Invoice Date: 2023-01-12  
 Place of Supply: 05-Uttarakhand  
 IRN: d23743303eda9b3694420780bb069569671  
 6a1012bfd4ecb3ab28d3420

Customer Details	Shipping Address
<p>Name: Kumar Reddi    Company: M/S HIMALAYAN PRODUCT AND INDUSTRIES CORP PVT LTD    GSTIN: 05AAACH6886N1Z0    2-1138, SHARDA BUILDINGS    NAINITAL ROAD, KATHGODAM    Nainital, Uttarakhand - 263126    Phone: 9849960883</p> <p>Email: reddi1859@gmail.com</p>	<p>2-1138, SHARDA BUILDINGS    NAINITAL ROAD, KATHGODAM    Nainital, Uttarakhand    Pincode: 263126</p>

#	Item	HSN/SAC	Tax	Qty	Rate	Per	Amount
1.00	Monster Energy	8517	18%	1.00	762.71	Nos	900.00
2.00	Red Bull Energy Drink	2202	18%	2.00	110.00	Nos	246.62
3.00	Packaged Drinking Water	2201	0%	3.00	30.00	Nos	90.00
4.00	Potato Chips	2005	12%	2.00	45.00	Nos	100.80
5.00	Chocolate Bar	1806	18%	5.00	40.00	Nos	212.40

Taxable Amount	₹762.71
IGST	₹137.29
<b>Total</b>	<b>₹900.00</b>

**Notes:**

Thank you for choosing us!

**Terms and Conditions:**

T&C Apply

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This is a digitally signed document.

**Authorized Signatory**