

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
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 Email: reddy1859@gmail.com	2-1138, SHARDA BUILDINGS NAINITAL ROAD, KATHGODAM Nainital, Uttarakhand Pincode: 263126

#	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 1762.71
IGST 1137.29
Total 1900.00

Notes:

Thank you for choosing us!

Terms and Conditions:

T&C Apply