

# Commodum Groceries Private Limited

D-28/1,Village Bhishanpur, Sec-58, Gautam Budh Nagar, Noida UP

GSTIN: 09AAKCC1645G1ZN

FSSAI: 12822999000310



## TAX INVOICE/BILL OF SUPPLY

Invoice No.: C090425002650345	Place Of Supply : UTTAR PRADESH (9)
Order No.: 6657ENORM59342A	Date : 17-04-2025
Bill To	Ship To
Shivam H8WX+VQR, Chaura Raghunathpur, Block D, Sector 22, Noida, Uttar Pradesh 201301, India	H8WX+VQR, Chaura Raghunathpur, Block D, Sector 22, Noida, Uttar Pradesh 201301, India

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Portronics 1.5M Cord Length HDMI Cable(Black) 1 pc	85444999	1	422.87	60.12%	168.64	9.00%	9.00%	15.18	15.18	0.00% + 0.00	0.00	199.00
						168.64			15.18	15.18		0.00	199.00

Item Total	199.00
Handling Fee (Inclusive of Taxes)	11.79
Invoice Value	210.79

Whether GST is payable on reverse-charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

*Handwritten signature/initials*

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Annexure					
Tax Rate	Cess Rate	Handling Fee			
		Taxable Value	CGST	S/UT GST	Cess
18.00%	0.00%	9.99	0.90	0.90	0.00
Total		9.99	0.90	0.90	0.00