

TAX INVOICE

Invoice To:	Shivangi	Seller Name:	Spwave Pvt Ltd - NS Palya
GSTIN:	Unregistered	Seller GSTIN:	29ABDCS3851Q1ZL
Customer Address:	Princess Luxury PG Opp Absolute Table Tennis, 18, 5th Main Rd, NS Palya, BTM 2nd Stage, BTM Layout, Bengaluru, Karnataka 560076 Industrial Area, BTM 2nd Stage, BTM Layout, Bengaluru, Karnataka, India	FSSAI:	20240821106366868
Order ID:	222968145216680	Address:	GF, Sy No 113/5,Nagondanahalli Village, Whitefiled post,Bengaluru-560066
Document:	INV	State:	Karnataka
Invoice No:	251124IMNPS01814	Place of Supply:	Karnataka
Date of Invoice:	24-11-2025	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.	Theobroma Multigrain Bread	1	NOS	19059090	70	21	49	0	0	0	0	0	0	0	49
2.	NOICE Fresh Mysore Pak Made With Desi Ghee (4 Pieces) (No Preservatives)	1	NOS	21069099	103.81	32.38	71.43	2.5	1.79	2.5	1.79	0	0	0	75
3.	Spinach - Without Roots (Palak Soppu)	1	NOS	08039010	38	19	19	0	0	0	0	0	0	0	19
4.	NOICE Spicy Tapioca Chips (Authentic Snacks)	1	NOS	20081940	40	2.86	37.14	2.5	0.93	2.5	0.93	0	0	0	39
Invoice Value															182
Amount in words: One Hundred Eighty Two 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

TAX INVOICE

Bill To:	Shivangi	Seller Name:	SHREE BALAJI CHEMIST
GSTIN:	Unregistered	Seller GSTIN:	29AFKFS4085G1ZH
Customer Address:	Princess Luxury PG Opp Absolute Table Tennis, 18, 5th Main Rd, NS Palya, BTM 2nd Stage, BTM Layout, Bengaluru, Karnataka 560076 Industrial Area, BTM 2nd Stage, BTM Layout, Bengaluru, Karnataka, India	FSSAI:	11225334000703
Order ID:	222968145776534	Drug License No:	KA-B32-275387,KA-B32-275388
Document:	INV	Address:	GF, Sy No 113/5,Nagondanahalli Village, Whitefiled post,Bengaluru-560066
Invoice No:	251124IM00017492	State:	Karnataka
Date of Invoice:	24-11-2025	Place of Supply:	29-Karnataka
		Category:	B2C

Sr No	Description	Qty	UQC	HSN /SAC Code	Batch Details		Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	Tax Details			Total Amount (Rs.)
					Batch No	Expiry Date				Type	Rate	Value	
1.	Karvol Plus Nasal Congestion & Cold Relief Camphor USP + Chlorothymol	1	NOS	30033900	25420036	2028-05-29	135.24	2.86	132.38	CGST	2.5	3.31	
													Total CGST 3.31
													Total SGST 3.31
													Total Cess 0
													Total Addtional Cess 0
													Invoice Value 139

Amount in words: One Hundred Thirty Nine Rupees Only

Whether GST is payable on Reverse Charge : No

Pharmacist Signature :

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

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TAX INVOICE

Invoice From:	Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)	Invoice To:	Customer
PAN:	AAFCB7707D	Legal Name:	Shivangi
Email ID:	invoicing@swiggy.in	Address:	Princess Luxury PG Opp Absolute Table Tennis, 18, 5th Main Rd, NS Palya, BTM 2nd Stage, BTM Layout, Bengaluru, Karnataka 560076 Industrial Area, BTM 2nd Stage, BTM Layout, Bengaluru, Karnataka, India
GSTIN:	29AAFCB7707D1ZQ		
Address:	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarabisanahalli, Varthur, Bengaluru - 560103.		
Pincode:	560103	Category:	B2C
State Code:	29	Transaction Type:	REG
Document:	INV	Invoice Type:	RG
Invoice No:	251124SWIM925461		
Date of Invoice:	24-11-2025	Whether Reverse Charges Applicable:	No

SrNo	Description	HSN	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
	Subtotal							0

HSN Code	Code Description	Taxes		Rate
999799	Other Services	CGST	SGST/UTGST	9% 0
		State CESS		9% 0
		Total taxes		0.00 0
		Invoice Total		0

Invoice total in words	-
Authorized Signature	Digitally Signed by Swiggy Limited. 24-11-2025