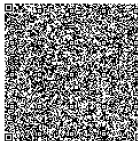


Commodum Groceries Private Limited

324 Ground Floor Nathupur Gurgaon -122002

GSTIN: 06AAKCC1645G1ZT

FSSAI: 12822999000310



TAX INVOICE/BILL OF SUPPLY

Invoice No. : C060924-105958

Place Of Supply : Haryana (6)

Order No : 1123GS4H47177

Date : 03-09-2024

Bill To

Ship To

Vinita

V105 opposite, DLF Phase 3, Khasra no 686 Gurgaon 6, Lane no V10 DLF Phase 3, Sector 24

V105 opposite, DLF Phase 3, Khasra no 686 Gurgaon 6, Lane no V10 DLF Phase 3, Sector 24

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	Real Activ Coconut Water Tetrapack 11	21069099	6	151.79	47.65%	476.76	6.0%	6.0%	28.61	28.61	0.0	0.0	534.0
						476.76			28.61	28.61		0.0	533.97

Item Total

533.97

Handling Charge (Inclusive of Taxes)

11.19

Invoice Value

545.16

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

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Annexure

Tax Rate	Cess Rate	Handling Charge			
		Taxable Value	CGST	S/UT GST	Cess
12.0%	0.0%	9.99	0.6	0.6	0.0
Total		9.99	0.6	0.6	0