

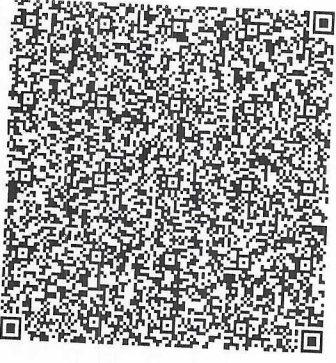
26 Box



C/o Sahana distributors Ground & 1st Floor, 25 Rajarajeshwari Nagar
Pattanaigere Main Road, Pattanaigere
Bangalore, 560059, Karnataka, India

Tax Invoice

GSTIN No.	29AACW4202F12M
PAN No.	AAACW4202F
Invoice No.	GTKA/26132205
Invoice Date	08-Oct-2026
Date & Time Of Supply	08-Oct-2026 11:21
Place Of Supply	Karnataka
IRN No.	df22de6161eb2d875ccc9765379c61d39f7535e761c105005e93d1e2dc14da



☐ Original For Buyer
☐ Duplicate For Transporter
☐ Triplicate For Assessee

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00206	SWIGGY NETWORKS LIMITED SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote, Karnataka India BANGALORE 562114	CM00206	SWIGGY NETWORKS LIMITED SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote, Karnataka India BANGALORE 562114
State	Karnataka	State	Karnataka
GSTIN No.	29AACVCS1691R1Z1	GSTIN No.	29AACVCS1691R1Z1
PAN No.	AAVCS1691R	PAN No.	AAVCS1691R
State Code	29	State Code	29
Cont Person	SCOOTSY LOGISTICS PRIVATE LIMITED	FSSAI Exp Date	7-Feb-2023
Ph / Email	9821138669/		

Delivery Terms : Goods Once Dispatched will not be taken back		Transport Details	
LR Date :		E-Way Bill No. :	

Sr. No.	Product No. & Description	HSN	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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1	FG-421237-CHEF'S BASKET POUCH 24X500GM (BatchNo: 6LI BatchDt: SEP'26 Qty: 4)	19.02.3010	4.00 Case	3,126.86 180/4320	0.00	12,507.44	312.69/2.50	312.69/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PIA-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty: 4)	28.36.3000	4.00 Case	2,318.64 36/3600	0.00	9,274.56	834.71/9.00	834.71/9.00
3	FG-411325-WEIKFIELD-BAKING PDR-PIA-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty: 3)	21.02.3000	3.00 Case	2,895.24 40/4000	0.00	8,685.72	217.14/2.50	217.14/2.50
4	FG-411331-WEIKFIELD-COCA PDR-PIA-40X150gm (BatchNo: 6NI BatchDt: SEP'26 Qty: 6)	18.05.0000	6.00 Case	8,077.71 279/11160	0.00	48,466.26	1,211.66/2.50	1,211.66/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L19 BatchDt: JUN'26 Qty: 2)	21.06.9080	2.00 Case	3,474.29 80/4800	0.00	6,948.58	173.71/2.50	173.71/2.50
6	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L221 BatchDt: JUL'26 Qty: 7)	21.06.9080	7.00 Case	3,257.14 45/4500	0.00	22,799.98	570.00/2.50	570.00/2.50

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

SWIGGY NETWORKS LIMITED
BLR IM 4
Inward No. 10/10/21
No. of Box 28
Vehicle No & in Time 8:059 / 12:00
Invoice/Challan/DC No. 8059 / 12:00
Name & Sign of Receiving Staff Som Bhat
Name & Sign of Security :

8059 / 12:00

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/Unit/Case (INR)	Discount(%)	Value Taxable	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Customer Name : SWIGGY NETWORKS LIMITED
Delivery Terms : Goods Once Dispatched will not be taken back
LR Date :
E-Way Bill No. :
Invoice No. : GTKA/26132205
Page 2 of 2

Total	26.00								
Amount In Words : One Lakhs Fifteen Thousand Three Hundred Twenty-Two Rupees Only									
Sub Total	1,08,682.54	3,319.91							3,319.91
CGST (+)									3,319.91
SGST (+)									3,319.91
Rounding									-0.36
Invoice Total									115,322.00
(A) Outstanding for the current invoice 26,132,205 dtd 08-Oct-2026 : RS 115,322.00									
(B) Outstanding amount due till 08-Oct-2026 : RS 496,506.12 DR									
(A+B) Total Outstanding due towards WFPL : RS 611,828.12 DR									
HSN Summary :-									
HSN Code	Qty	Taxable Amount	CGST	SGST	Amount	Rate	Amount	Total Tax Amount	
21.02.3000	3.00	8,685.72	2.50	2.50	217.14	2.50	217.14	434.28	
18.05.0000	6.00	48,466.26	2.50	2.50	1211.66	2.50	1,211.66	2,423.32	
21.06.9080	9.00	29,748.56	2.50	2.50	743.71	2.50	743.71	1,487.42	
28.36.3000	4.00	9,274.56	9.00	2.50	834.71	9.00	834.71	1,669.42	
19.02.3010	4.00	12,507.44	2.50	2.50	312.69	2.50	312.69	625.38	
Total	26.00	108,682.54			3,319.91		3,319.91	6,639.82	
Amount Received In Advance/Transaction ID									
Remark : Based On Sales Orders 26032855.									
Net Amount									
Net CGST									
Gross Wt									
Net SGST									
Net Wt									
Outstanding for the current invoice 26,132,205 dtd 08-Oct-2026 : RS 115,322.00									
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Total Outstanding due towards WFPL : RS 611,828.12 DR									
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18.05.0000	6.00	48,466.26	2.50	2.50	1211.66	2.50	1,211.66	2,423.32	
21.06.9080	9.00	29,748.56	2.50	2.50	743.71	2.50	743.71	1,487.42	
28.36.3000	4.00	9,274.56	9.00	2.50	834.71	9.00	834.71	1,669.42	
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Total Outstanding due towards WFPL : RS 611,828.12 DR									

Declaration : As per the Food Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have jurisdiction in the Courts of PUNE. The invoice includes Goods Offered at a discounted Price under GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/G) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
Bank Name : HDFC
Account No. : 12100120000017
Reverse Charge Applicable : NO
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
Branch :
HDFC A/C No. 12100120000017
RTGS Code : HDFC0001210

WEIKFIELD FOODS PVT LTD
C&F Agent
SAHANA DISTRIBUTORS
Raj Warehousing complex,
Survey # 71/1, Volagerhalli Village
Mysore Road, Kengeri Hobli,
Bengaluru-560059, Karnataka