

TAX INVOICE

Invoice To: Niharika

Customer Address:

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl **Technologies Private Limited) on behalf of:**

Restaurant Name:

GSTIN: Unregistered

Restaurant GSTIN: 27AAACY2431N1Z4

Room No 503 Nirmaladevi Marg, Sector 10, CBD Belapur, Mumbai, Maharashtra 400614, India (The

189533628160332 **Order ID:**

11522016000310 **Restaurant FSSAI License:**

Shop No 1 And 2, Arenja **Address:** Chambers-Ii Premises Co-

Operative Society Ltd.,Plot No. 07, Sector-15, Cbd Belapur, Navi Mumbai, Navi Mumbai Municipal Corporation (Thane Zone-4),

Maharashtra-400614

Pop Tate's

State: Maharashtra

INV Maharashtra **Document:** Place of Supply: **Invoice No:** 0594695110200013 **Service Description: Restaurant Service**

Date of Invoice: 02-11-2024 B2C **Category:** 996331 **HSN Code: Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chocolate Velvet	ОТН	1	204.00	204.00	0.00	204.00
2.	Veg. Alfredo Pasta	ОТН	1	450.00	450.00	0.00	450.00
3.	Paneer Manchurian Bowl Sprite (250 Ml)	ОТН	1	19.05	19.05	0.00	19.05
4.	Paneer Manchurian Bowl	ОТН	1	420.00	420.00	0.00	420.00
5.	Order Packing Charges	ОТН	1	30.00	30.00	0.00	30.00
	Subtotal						1123.05

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	28.08
SGST/UTGST	2.5%	28.08
Total taxes		56.15
Invoice Total		1179.20

Authorized Signature Digitally Signed by Swiggy Limited. 02-11-2024	Invoice total in words	One Thousand One Hundred Seventy Nine Rupees Twenty Paise Only
	Authorized Signature	Swiggy Limited.

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) Address: 101, Marwah House, Krishna Lal, Marwah marg, Andheri East, Mumbai, Mumbai City, Maharashtra, 400072 GSTIN: 27AAFCB7707D1ZU Swiggy FSSAI: 10016043001588