



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : ONGRILL FOODWORKS PRIVATE LIMITED
Restaurant Name : Yaghma Kababs
Restaurant Address : 633/1, 380, Aziz Mulk Corner, 7th Street, Thousand Lights, Chennai
Restaurant GSTIN : 33AADCO9896J1ZR
Restaurant FSSAI :
Invoice No. : 24LERHE400006787
Invoice Date : 12/09/2024

Customer Name : Rithik
Delivery Address : Kurinji block, E-8, Ground floor, Kurinji hostel, 600025
State name & Place of Supply: Tamil Nadu(33)

HSN Code : 996331
Service Description : Restaurant Service


Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
2 x Malai Meal	500	25	475	2.5%	11.875	2.5%	11.875	498.75
Item(s) Total	500	25	475		11.875		11.875	498.75
Restaurant Packaging Charge	10	0	10	2.5%	0.25	2.5%	0.25	10.5
Total Value			485		12.125		12.125	509.25

Amount (in words): Five Hundred Nine Rupees And Twenty Five Paise Only

Amount of INR 509.25 settled through digital mode/payment received against Order ID: 6159797699 dated 2024-09-12.
Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 33AADCD4946L1ZH
Zomato FSSAI : 10019064001810


Authorised Signatory