

TAX INVOICE

Invoice To: M.S Harsha vardhan

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant GSTIN:

Service Description:

Address:

GSTIN:

Unregistered

Restaurant Name:

Customer Address:

Invoice No:

MGM Mark Whitefield Business Hotel Phase 2,

Brookefield, Bengaluru, Karnataka, India

Order ID: 154554492775087

Narayanaswamy building, 6th cross, ambedkar nagar,

29AEBFS6149D1ZX

whitefield

Restaurant Service

207.90

Bawarchi

City: Bangalore State: Karnataka

Document: INV

0116968092500002

Date of Invoice: 25-09-2023 **HSN Code:** 996331

Place of Supply: Karnataka

Category: B2C

Reverse Charges Applicable: No

Invoice Total

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chicken Fry Piece Biryani	ОТН	1	220.00	220.00	22.00	198.00
2.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						198.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	4.95
SGST/UTGST	2.5%	4.95
Total taxes		9.90

Invoice total in words	Two Hundred Seven Rupees Ninety Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 25-09-2023

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)

Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103. GSTIN: 29AAFCB7707D1ZQ