



TAX INVOICE

Invoice To:	M.S Harsha vardhan	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Anandha Biryani House
Customer Address:	MGM Mark Whitefield Business Hotel Phase 2, Brookefield, Bengaluru, Karnataka, India	Restaurant GSTIN:	29AARFC9543R1Z8
Order ID:	154950156854703	Address:	Kariyammana Agrahara Rd, opp. to Bagavathi temple (Ranga Restaurant, Kadubeesanahalli, Kadabeesanahalli, Bengaluru, Karnataka 560103, India
		City:	Bangalore
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0488782092900033	Service Description:	Restaurant Service
Date of Invoice:	29-09-2023	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Hyderabadi Chicken Biryani	OTH	1	340.00	355.00	56.00	299.00
2.	Order Packing Charges	OTH	1	15.00	15.00	0.00	15.00
	Subtotal						314.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 7.85
SGST/UTGST	2.5% 7.85
Total taxes	15.70
Invoice Total	329.70

Invoice total in words	Three Hundred Twenty Nine Rupees Seventy Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 29-09-2023

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