



TAX INVOICE

Invoice To:	M.S Harsha vardhan	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Kritunga Restaurant
Customer Address:	MGM Mark Whitefield Business Hotel Phase 2, Brookefield, Bengaluru, Karnataka, India	Restaurant GSTIN:	29CHMPR2953Q1Z7
Order ID:	155491360911978	Address:	5, Whitefield, Vijayanagar, EPIP Zone, Bengaluru, Karnataka 560066, India
		City:	Bangalore
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0690129100500090	Service Description:	Restaurant Service
Date of Invoice:	05-10-2023	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

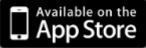
Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Kheema Biryani	OTH	1	355.00	355.00	24.85	330.15
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						330.15

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	8.25
SGST/UTGST	2.5%	8.25
Total taxes		16.51
Invoice Total		346.66

Invoice total in words	Three Hundred Forty Six Rupees Sixty Six Paise Only
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Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 05-10-2023
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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



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