

TAX INVOICE

Invoice To: M.S Harsha vardhan

Invoice issued by Bundl Technologies Private

Limited on behalf of:

GSTIN:

Unregistered

Restaurant Name:

Customer Address:

MGM Mark Whitefield Business Hotel Phase 2, Brookefield, Bengaluru, Karnataka, India

Restaurant GSTIN:

Place of Supply:

29AASPI4500R1Z1

Biryani Day

Karnataka

Restaurant Service

Order ID:

154885753170034

Address: No 389/2, 7th Cross, Thulsi

Theater Road, Marathalli

City: Bangalore
State: Karnataka

Document: INV

Invoice No: 0001221092800080

 0001221092800080
 Service Description:

 28-09-2023
 Category:

Category: B2C
Reverse Charges Applicable: No

Date of Invoice: 28-09-20 **HSN Code:** 996331

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Boneless Chicken Biryani	ОТН	1	230.00	240.00	0.00	240.00
2.	Order Packing Charges	ОТН	1	10.00	10.00	0.00	10.00
	Subtotal						250.00

Rate	
0%	0.00
2.5%	6.25
2.5%	6.25
	12.50
	0% 2.5%

Invoice Total 262.50

Two Hundred Sixty Two Rupees Fifty Paise Only

Invoice total in words

Digitally Signed by Bundl Technologies Private Limited. 28-09-2023

Authorized Signature

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