

TAX INVOICE

Invoice To: M.S Harsha vardhan

Invoice issued by Bundl Technologies Private

Limited on behalf of:

GSTIN:

Unregistered

Restaurant Name: Restaurant GSTIN:

Address:

Kritunga Restaurant

Customer Address:

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

29CHMPR2953Q1Z7

Order ID: 154685167443428

5, Whitefield, Vijayanagar, EPIP Zone, Bengaluru,

Karnataka 560066, India

336.00

City: Bangalore State: Karnataka

Document: INV

Karnataka

Invoice No: 0690129092600057

Service Description: Restaurant Service

Date of Invoice: 26-09-2023 **HSN Code:** 996331

Category: B2C

Reverse Charges Applicable: No

Invoice Total

Place of Supply:

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Kheema Biryani	ОТН	1	355.00	355.00	35.00	320.00
2.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						320.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	8.00
SGST/UTGST	2.5%	8.00
Total taxes		16.00

Invoice total in words	Three Hundred Thirty Six Rupees Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 26-09-2023

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