

Invoice
Original for recipient

Invoice issued for Supply made by:

Restaurant Name: Mehfil

Restaurant Address: Hitech City Road, Patrika Nagar, Hitech City, Hyderabad, Hitech City, Hyderabad

Restaurant FSSAI: 13620013000549

Order ID: 193331864

Customer Name : Ajay meri ,

Service Description- Restaurant Service

Supply attracts reverse charge : No

HSN Code-996331

Place of Supply: Telangana

Invoice No. MDL/Feb-25/984205

Invoice Date : 25 Feb 2025

Sr No	Item	Quantity	Rate	Gross Order Value	Discount	Taxable Order Value	CGST (2.5%)	SGST (2.5%)	Total
		A.1	A.2	A=A.1*A.2	B	C=A-B	D	E	F=C+D+E
1	Mutton Biryani Single	1	170.00	170.00	0.00	170.00	4.25	4.25	178.50
	Grand Total	1	170.00	170.00	0.00	170.00	4.25	4.25	178.50

This is computer generated invoice and does not require physical signature.

Please write us to care@magicpin.in in case of any discrepancy in this invoice.

Any dispute arising out of or pertaining to this invoice shall be subject to jurisdictional courts in Delhi only.

Invoice issued by:

Samast Technologies Private Limited

Registered Office Address: Plot No.379 & 380, Sector - 29, Near IFFCO Chowk Metro Station, Gurugram, Haryana-122001, India

CIN: U74140HR2015PTC073829

GSTIN: 36AAVCS7907C1ZY

FSSAI: 10822999000650

PAN: AAVCS7907C