



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Meghana Foods
Restaurant Name : Meghana Foods
Restaurant Address : 66/2, 67/1, Garudachar Palya, Main Road, Whitefield, Bangalore
Restaurant GSTIN : 29AAPFM2372J1ZR
Restaurant FSSAI : 11222333000227
Invoice No. : 24PY2LMZ00121643
Invoice Date : 17/10/2024

Customer Name : Rajesh Kumar
Delivery Address : icon select by bhagini, mahadevapura, 560048
State name & Place of Supply: Karnataka(29)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Mutton Fry	450	0	450	2.5%	11.25	2.5%	11.25	472.5
Item(s) Total	450	0	450		11.25		11.25	472.5
Restaurant Packaging Charge	15	0	15	2.5%	0.375	2.5%	0.375	15.75
Total Value			465		11.625		11.625	488.25

Amount (in words): Four Hundred Eighty Eight Rupees And Twenty Five Paise Only

Amount of INR 488.25 settled through digital mode/payment received against Order ID: 6276452962 dated 2024-10-17.
Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 29AADCD4946L1Z6
Zomato FSSAI : 10019064001810

Authorised Signatory