



**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. :** 24PY2LMZ00124913  
**Invoice Date :** 21/10/2024

**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 Meghana Special Biryani	370	0	370	2.5%	9.25	2.5%	9.25	388.5
3 x Mineral Water 1L	57.15	0	57.15	2.5%	1.429	2.5%	1.429	60.008
<b>Item(s) Total</b>	427.15	0	427.15		10.679		10.679	448.508
Restaurant Packaging Charge	30	0	30	2.5%	0.75	2.5%	0.75	31.5
<b>Total Value</b>			457.15		11.429		11.429	480.008

**Amount (in words):** Four Hundred Eighty Rupees And One Paisa Only

Amount of INR 480.008 settled through digital mode/payment received against Order ID: 6288995440 dated 2024-10-21.  
Supply attracts reverse charge : No

**For ZOMATO LIMITED**

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

Authorised Signatory