

TAX INVOICE

Invoice To: Raina

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:

Restaurant Name:

GSTIN: Unregistered

Haveli Hyderabadi Dum

Customer Address: 10 floor Sadara Mangala In

Biriyani

10 floor Sadara Mangala Industrial Area, Thigalarapalya, Krishnarajapuram, Bengaluru, **Restaurant GSTIN:** 29AHVPG5709L1ZL

Karnataka 560067, India. (TOWER-B)

194804026208446

Restaurant FSSAI License: 11219333000065

07, Ee-08, W-12, Chancity, Ground Floor, Channasandra, Kadugodi, Post, Bangalore, District - B.B.M.P East, State

Sy No 134/2, Shop No:Ee-

- Karnataka - 560067

State:

Address:

Karnataka

Document: INV

Order ID:

Authorized Signature

Place of Supply: Karnataka

Invoice No: 0172459010200010

Service Description: Restaurant Service
Category: B2C

Date of Invoice: 02-01-2025 **HSN Code:** 996331

Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Kaju Paneer Masala	ОТН	1	230.00	230.00	0.00	230.00
2.	Tawa Roti	ОТН	19	16.00	304.00	0.00	304.00
3.	Butter Chicken (boneless)	ОТН	1	230.00	230.00	0.00	230.00
4.	Mushroom Chilli	ОТН	1	170.00	170.00	0.00	170.00
5.	Paneer Manchurian	ОТН	1	220.00	220.00	0.00	220.00
6.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						1154.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	28.85
SGST/UTGST	2.5%	28.85
Total taxes		57.70

Invoice Total 1211.70

Invoice total in words

One Thousand Two Hundred Eleven Rupees Seventy Paise Only

Digitally Signed by Swiggy Limited. 02-01-2025

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

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 Swiggy FSSAI: 10016043001588