



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : MD MASUM RAJA
Restaurant Name : Kolkata Kathi Rolls
Restaurant Address : 144/1, 22, 22nd Cross, Marenahalli, 24th Main Road, JP Nagar, Bangalore
Restaurant GSTIN : 29BOUPM5163F2ZC
Restaurant FSSAI : 11223334000042
Invoice No. : 23DZFN3Z00000062
Invoice Date : 01/04/2023

Customer Name : Vikash
Delivery Address : #1325, 32F Cross road, 4A Floor, 560041
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 Chicken Dum Biryani	145	43.5	101.5	2.5%	2.54	2.5%	2.54	106.58
1 x Plain Paratha	30	9	21	2.5%	0.53	2.5%	0.53	22.06
Item(s) Total	175	52.5	122.5		3.07		3.07	128.64
Total Value			122.5		3.07		3.07	128.64

Amount (in words): One Hundred Twenty Eight Rupees And Sixty Four Paise Only

Amount INR 128.64 settled through digital mode/payment received upon delivery against Order ID: 4777112780
Supply attracts reverse charge : No

For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)

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

Authorised Signatory