



## TAX INVOICE

<b>Invoice To:</b>	Sabari	<b>Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:</b>	
<b>GSTIN:</b>	Unregistered	<b>Restaurant Name:</b>	A2B - Adyar Ananda Bhavan
<b>Customer Address:</b>	504 5th Floor Service Road, Manayata Tech Park, Nagavara, Bengaluru, Karnataka 560045, India	<b>Restaurant GSTIN:</b>	29AAICA3787F1ZC
<b>Order ID:</b>	221321454027594	<b>Restaurant FSSAI License:</b>	11215331000217
		<b>Address:</b>	No. 141, Thanisandra Main Road, Nagawara Signal, Bangalore North Taluk Pin - 560077
		<b>State:</b>	Karnataka
<b>Document:</b>	INV	<b>Place of Supply:</b>	Karnataka
<b>Invoice No:</b>	0001474110500206	<b>Service Description:</b>	Restaurant Service
<b>Date of Invoice:</b>	05-11-2025	<b>Category:</b>	B2C
<b>HSN Code:</b>	996331	<b>Reverse Charges Applicable:</b>	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Medhu Vadai	OTH	1	70.00	70.00	13.58	56.42
2.	Poori [2 Nos]	OTH	1	105.00	105.00	20.37	84.63
3.	Masala Dosai	OTH	1	160.00	160.00	31.04	128.96
4.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	<b>Subtotal</b>						<b>270.01</b>

Taxes	Rate
IGST	0%
CGST	2.5%
SGST/UTGST	2.5%
<b>Total taxes</b>	<b>13.50</b>
<b>Invoice Total</b>	<b>283.51</b>

<b>Invoice total in words</b>	<b>Two Hundred Eighty Three Rupees Fifty One Paise Only</b>
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<b>Authorized Signature</b>	Digitally Signed by Swiggy Limited. 05-11-2025
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### 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, Devarbisahalli, Varthur, Bengaluru - 560103.

GSTIN: 29AAFCB7707D1ZQ FSSAI: 10016043001588