

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Meghana Foods
Restaurant Name : Meghana Foods
Restaurant Address : 1st Floor, Anjancya Enterprises, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore
Restaurant GSTIN : 29AAPFM2372J1ZR
Restaurant FSSAI : 11218333002589
Invoice No. : 25SYUAOD00066012
Invoice Date : 04/11/2025

Customer Name : Sabari
Delivery Address : M2P, 3rd Floor, 560045
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 Boneless Biryani	375	0	375	2.5%	9.375	2.5%	9.375	393.75
1 x Prawns Biryani	485	0	485	2.5%	12.125	2.5%	12.125	509.25
Item(s) Total	860	0	860		21.5		21.5	903
Restaurant Packaging Charge	30	0	30	2.5%	0.75	2.5%	0.75	31.5
Total Value			890		22.25		22.25	934.5

Amount (in words): Nine Hundred Thirty Four Rupees And Fifty Paise Only

Amount of INR 934.5 settled through digital mode/payment received against Order ID: 7447668669 dated 2025-11-04.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

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



Authorised Signatory