

**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
<b>Item(s) Total</b>	860	0	860		21.5		21.5	903
Restaurant Packaging Charge	30	0	30	2.5%	0.75	2.5%	0.75	31.5
<b>Total Value</b>			890		22.25		22.25	934.5

**Amount (in words):** Nine Hundred Thirty Four Rupees And Fifty Paisa 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