

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : IMPRESARIO ENTERTAINMENT & HOSPITALITY PVT LTD

Restaurant Name : Nagavara SOCIAL

Restaurant Address : Unit 25, First Floor, Hilton Garden Inn, Manyata Business Park, Outer Ring Road, Near Plaza Embassy, Nagawara, Bangalore

Restaurant GSTIN : 29AAACI7871E1ZD

Restaurant FSSAI : 11223331000784

Invoice No. : 258FYWJZ00007033

Invoice Date : 04/11/2025

Customer Name : Sabari

Delivery Address : 101, 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 Lamb Smash Burger	495	84	411	2.5%	10.275	2.5%	10.275	431.55
Item(s) Total	495	84	411		10.275		10.275	431.55
Restaurant Packaging Charge	30	0	30	2.5%	0.75	2.5%	0.75	31.5
Total Value			441		11.025		11.025	463.05

Amount (in words): Four Hundred Sixty Three Rupees And Five Paisa Only

Amount of INR 463.05 settled through digital mode/payment received against Order ID: 7446240804 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