



TAX INVOICE

Invoice To:	Sabari	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Social
Customer Address:	504 5th Floor Service Road, Manayata Tech Park, Nagavara, Bengaluru, Karnataka 560045, India	Restaurant GSTIN:	29AAACI7871E1ZD
Order ID:	221927431536948	Restaurant FSSAI License:	11223331000784
		Address:	Nagavara SOCIAL, unit number 25, First floor Hilton Garden Inn Retail Unit, Nagavara, Bangalore-560045
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0736431111200014	Service Description:	Restaurant Service
Date of Invoice:	12-11-2025	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chicken In Black Pepper Sauce With Hakka Noodles Mealbox	OTH	1	380.00	380.00	70.00	310.00
2.	Butter Chicken Biryani Mealbox	OTH	1	380.00	380.00	70.00	310.00
3.	Stuffed Aloo Paratha & Chole Tiffin	OTH	1	398.00	398.00	199.00	199.00
4.	Order Packing Charges	OTH	1	30.00	30.00	0.00	30.00
	Subtotal						849.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	21.23
SGST/UTGST	2.5%	21.23
Total taxes		42.45
Invoice Total		891.45

Invoice total in words	Eight Hundred Ninety One Rupees Forty Five Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 12-11-2025

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, Devarbisanahalli, Varthur, Bengaluru - 560103.
GSTIN: 29AAFCB7707D1ZQ Swiggy FSSAI: 10016043001588