



## 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>	Social
<b>Customer Address:</b>	504 5th Floor Service Road, Manayata Tech Park, Nagavara, Bengaluru, Karnataka 560045, India	<b>Restaurant GSTIN:</b>	29AAACI7871E1ZD
<b>Order ID:</b>	221927431536948	<b>Restaurant FSSAI License:</b>	11223331000784
		<b>Address:</b>	Nagavara SOCIAL, unit number 25, First floor Hilton Garden Inn Retail Unit, Nagavara, Bangalore-560045
		<b>State:</b>	Karnataka
<b>Document:</b>	INV	<b>Place of Supply:</b>	Karnataka
<b>Invoice No:</b>	0736431111200014	<b>Service Description:</b>	Restaurant Service
<b>Date of Invoice:</b>	12-11-2025	<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.	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
	<b>Subtotal</b>						<b>849.00</b>

Taxes	Rate
IGST	0%
CGST	2.5%
SGST/UTGST	2.5%
<b>Total taxes</b>	<b>42.45</b>
<b>Invoice Total</b>	<b>891.45</b>

<b>Invoice total in words</b>	<b>Eight Hundred Ninety One Rupees Forty Five Paise Only</b>
<b>Authorized Signature</b>	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, Devarbisahalli, Varthur, Bengaluru - 560103.

GSTIN: 29AAFCB7707D1ZQ FSSAI: 10016043001588