



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:	A2B - Adyar Ananda Bhavan
Customer Address:	504 5th Floor Service Road, Manayata Tech Park, Nagavara, Bengaluru, Karnataka 560045, India	Restaurant GSTIN:	29AAICA3787F1ZC
Order ID:	221321454027594	Restaurant FSSAI License:	11215331000217
		Address:	No. 141, Thanisandra Main Road, Nagawara Signal, Bangalore North Taluk Pin - 560077
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0001474110500206	Service Description:	Restaurant Service
Date of Invoice:	05-11-2025	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.	Medhu Vadai	OTH	1	70.00	70.00	13.58	56.42
2.	Poori [2 Nos]	OTH	1	105.00	105.00	20.37	84.63
3.	Masala Dosai	OTH	1	160.00	160.00	31.04	128.96
4.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						270.01

			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 6.75
			SGST/UTGST	2.5% 6.75
			Total taxes	13.50
			Invoice Total	283.51

Invoice total in words	Two Hundred Eighty Three Rupees Fifty One Paise Only
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Authorized Signature	Digitally Signed by Swiggy Limited. 05-11-2025
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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