



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Burman Hospitality Private Limited

Restaurant Name : Taco Bell

Restaurant Address : 08 & 09, Forum Neighbourhood Mall, 3rd floor, 62, Varthur Main Road, Whitefield, Bangalore

Restaurant GSTIN : 29AAGCB0570P1Z9

Restaurant FSSAI : 11221333001978

Invoice No. : 25ZR0UYG00013386

Invoice Date : 13/11/2025

Customer Name : Sabari

Delivery Address : No 186, 3rd Floor, 560066

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 7 Layer Burrito Roll Meal - Non Veg	459	77	382	2.5%	9.55	2.5%	9.55	401.1
Item(s) Total	459	77	382		9.55		9.55	401.1
Restaurant Packaging Charge	35	0	35	2.5%	0.875	2.5%	0.875	36.75
Total Value			417		10.425		10.425	437.85

Amount (in words): Four Hundred Thirty Seven Rupees And Eighty Five Paisa Only

Amount of INR 437.85 settled through digital mode/payment received against Order ID: 7477526864 dated 2025-11-13.

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