

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 : 29AACI7871E1ZD

Restaurant FSSAI : 11223331000784

Invoice No. : 258FYWJZ00007052

Invoice Date : 05/11/2025

Customer Name : Sabari

Delivery Address : M2P, 3rd Floor, 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 Butter Chicken Biryani Mealbox	380	74	306	2.5%	7.65	2.5%	7.65	321.3
1 x Peri Peri Chicken With Mexican Rice Mealbox	380	74	306	2.5%	7.65	2.5%	7.65	321.3
Item(s) Total	760	148	612		15.3		15.3	642.6
Restaurant Packaging Charge	30	0	30	2.5%	0.75	2.5%	0.75	31.5
Total Value			642		16.05		16.05	674.1

Amount (in words): Six Hundred Seventy Four Rupees And Ten Paisa Only

Amount of INR 674.1 settled through digital mode/payment received against Order ID: 7449864527 dated 2025-11-05.

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