

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : SAFIKUL ISLAM
Restaurant Name : Dosa Express
Restaurant Address : Agarwado, Calangute, Bardez, Baga, Goa
Restaurant GSTIN : 30ABEP15227Q3ZK
Restaurant FSSAI : 20621001000571
Invoice No. : 25FDAGTO00001291
Invoice Date : 13/12/2025

Customer Name : Lahoti Aniruddha
Delivery Address : mcgoa holidays bnb, A 202, 403516
State name & Place of Supply: Goa(30)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x 2 Medu Vada	110	32.836	77.164	2.5%	1.929	2.5%	1.929	81.022
1 x 2 Steamed Idli	85	25.373	59.627	2.5%	1.491	2.5%	1.491	62.609
1 x Onion Tomato Uttapam	140	41.791	98.209	2.5%	2.455	2.5%	2.455	103.119
Item(s) Total	335	100	235		5.875		5.875	246.75
Total Value			235		5.875		5.875	246.75

Amount (in words): Two Hundred Forty Six Rupees And Seventy Five Paise Only

Amount of INR 246.75 settled through digital mode/payment received against Order ID: 7558815420 dated 2025-12-13.
 Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L
 Eternal CIN : L93030DL2010PLC198141
 Eternal GST : 30AADCD4946L1ZN
 Eternal FSSAI : 10019064001810



Authorised Signatory