

**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** mamatha srinivas  
**Restaurant Name :** Nandhini Deluxe  
**Restaurant Address :** 10, 5th Main, Gandhinagar, W H Hanumanthappa Road, Majestic, Bangalore  
**Restaurant GSTIN :** 29AGVPA7551K2ZQ  
**Restaurant FSSAI :** 11221331001569  
**Invoice No. :** 25RPLBJY00004648  
**Invoice Date :** 28/06/2025

**Customer Name :** Prakyath Arya  
**Delivery Address :** Ground Floor, Ganesh Clinic and Mathrushree medicals building, Gadi Mudanna Road, Kamakshipalya, 560079  
**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 Chicken Fried Rice	279	27.9	251.1	2.5%	6.278	2.5%	6.278	263.656
1 x Biryani Rice	249	24.9	224.1	2.5%	5.603	2.5%	5.603	235.306
1 x Chicken French Dry (BL)	349	34.9	314.1	2.5%	7.853	2.5%	7.853	329.806
1 x Chicken Hariyali Tikka	349	34.9	314.1	2.5%	7.853	2.5%	7.853	329.806
3 x Naan	207	20.7	186.3	2.5%	4.658	2.5%	4.658	195.616
1 x Butter Chicken (BL)	349	34.9	314.1	2.5%	7.853	2.5%	7.853	329.806
<b>Item(s) Total</b>	1782	178.2	1603.8		40.098		40.098	1683.996
Restaurant Packaging Charge	110	0	110	2.5%	2.75	2.5%	2.75	115.5
<b>Total Value</b>			1713.8		42.848		42.848	1799.496

**Amount (in words):** One Thousand Seven Hundred Ninety Nine Rupees And Fifty Paise Only

Amount of INR 1799.496 settled through digital mode/payment received against Order ID: 7019018518 dated 2025-06-28.

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

## Tax Invoice

## ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Address:	R.G. Chambers, 80 feet Road, 5th Block, Koramangala, Bangalore - 560095	PAN:	AADCD4946L
State:	Karnataka	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	29AADCD4946L1Z6
Invoice No:	Z26KAOT026517910	Invoice Date:	2025-06-28

## Customer Details

Name:	Prakyath Arya	GSTIN:	UNREGISTERED
Delivery Address:	Ground Floor, Ganesh Clinic and Mathrushree medicals building, Gadi Mudanna Road, Kamakshipalya, 560079	Place of Supply:	Karnataka(29)

## Service Details

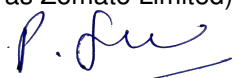
HSN Code:	999799	Supply Description:	Other Services N.E.C
-----------	--------	---------------------	----------------------

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :7019018518				
	Order Date :2025-06-28				
1	Platform fee	10.00	0.90	0.90	11.80
	Total	10.00	0.90	0.90	11.80

Amount of ₹11.8 settled through digital mode/payment received against Order id (7019018518) dated (2025-06-28)

Tax is not payable on reverse charge basis

For Eternal Limited (formerly known as Zomato Limited)

  
Authorised Signatory