



TAX INVOICE

Invoice From :

Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

PAN :

AAFCB7707D

Email ID :

invoice@swiggy.in

GSTIN :

29AAFCB7707D1ZQ

Address :

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

Pincode :

560103

State Code :

29

IRN :

766f2de785453717bd7194b0335b80c7cd39b341518a9e4ae5b883d17874aea8

Invoice Number :

250409FS29010820

Invoice Date :

2025-04-09 19:28:12

Service Period :

01/04/2025 to 05/04/2025

Invoice Type :

INV

Original Invoice No:

-

Original Invoice Date:

-

PO Number :

-

QR CODE :

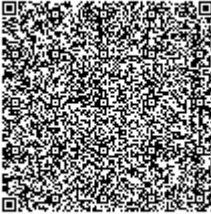
Invoice To :

Legal Name :

MANN HOSPITALITY LLP

Restaurant / Store Name :

Alpha Biryani



Restaurant / Store ID :

408

GSTIN :

29ABNFM9601R1Z9

Address :

SY No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066

City :

Bangalore

Pincode :

560066

State Code :

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	2,512.57	2,512.57	0	2,512.57	9	226.131	9	226.131	0	0	0	0	0	0	2,964.833
2	Long Distance Pack charges	996211	OTH	1	150	150	0	150	9	13.5	9	13.5	0	0	0	0	0	0	177
SubTotal						2,662.57		2,662.57		239.631		239.631		0		0		0	3,141.833
Other Charges - Reimbursement of Discount				4,001.61															
Grand Total				7,143.443															
Amount in Words				Seven Thousand One Hundred Forty Three Rupees Forty Four Paise Only															

Authorised Signature

Digitally Signed by Swiggy Limited. 09/04 /2025

Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)
For FY 2025-26 - Certificate reference no. 197(1)/AAFCB7707D/2025-26/1 [Link of the Certificate copy FY 2025-26](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
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TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29010820
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9
BuyerDtls_LglNm :	MANN HOSPITALITY LLP

BuyerDtls_TrdNm :	Alpha Biryani
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	SY No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	2662.57
ValDtls_CgstVal :	239.63
ValDtls_SgstVal :	239.63
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	4001.61
ValDtls_TotInvVal :	7143.44
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y



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PAN :

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Email ID :

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GSTIN :

29AAFCB7707D1ZQ

Address :

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Pincode :

560103

State Code :

29

IRN :

c07bcd8df4a06a6a2d1e1cd74cd1315c5bc65a0d4b5458cef21efe57959c97c2

Invoice Number :

250409FS29009158

Invoice Date :

2025-04-09 19:21:55

Service Period :

01/04/2025 to 05/04/2025

Invoice Type :

INV

Original Invoice No:

-

Original Invoice Date:

-

PO Number :

-

QR CODE :

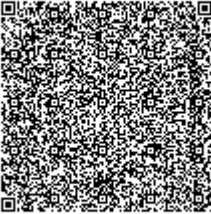
Invoice To :

Legal Name :

MANN HOSPITALITY LLP

Restaurant / Store Name :

Dilli Darbar



Restaurant / Store ID :

4780

GSTIN :

29ABNFM9601R1Z9

Address :

Sy No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066

City :

Bangalore

Pincode :

560066

State Code :

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	24,082.01	24,082.01	0	24,082.01	9	2,167.381	9	2,167.381	0	0	0	0	0	0	28,416.772
2	Long Distance Pack charges	996211	OTH	1	1,505	1,505	0	1,505	9	135.45	9	135.45	0	0	0	0	0	0	1,775.9
SubTotal						25,587.01		25,587.01		2,302.831		2,302.831		0		0		0	30,192.672
Other Charges - Reimbursement of Discount				24,379.04															
Grand Total				54,571.712															
Amount in Words				Fifty Four Thousand Five Hundred Seventy One Rupees Seventy One Paise Only															

Authorised Signature

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Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)
For FY 2025-26 - Certificate reference no. 197(1)/AAFCB7707D/2025-26/1 [Link of the Certificate copy FY 2025-26](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29009158
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9
BuyerDtls_LglNm :	MANN HOSPITALITY LLP

BuyerDtls_TrdNm :	Dilli Darbar
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	Sy No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	25587.01
ValDtls_CgstVal :	2302.83
ValDtls_SgstVal :	2302.83
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	24379.04
ValDtls_TotInvVal :	54571.71
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y



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Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

PAN :

AAFCB7707D

Email ID :

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GSTIN :

29AAFCB7707D1ZQ

Address :

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

Pincode :

560103

State Code :

29

IRN :

67b9bd5fe06a5ff1e282d7fbc5c36829cbbde240761468b6aeac4a1f3aa7d120

Invoice Number :

250409FS29011371

Invoice Date :

2025-04-09 19:30:13

Service Period :

01/04/2025 to 05/04/2025

Invoice Type :

INV

Original Invoice No:

-

Original Invoice Date:

-

PO Number :

-

QR CODE :

Invoice To :

Legal Name :

MANN HOSPITALITY LLP

Restaurant / Store Name :

Biryani Box



Restaurant / Store ID :

180796

GSTIN :

29ABNFM9601R1Z9

Address :

SY No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066

City :

Bangalore

Pincode :

560066

State Code :

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	626.25	626.25	0	626.25	9	56.362	9	56.362	0	0	0	0	0	0	738.975
2	Long Distance Pack charges	996211	OTH	1	120	120	0	120	9	10.8	9	10.8	0	0	0	0	0	0	141.6
SubTotal						746.25		746.25		67.162		67.162		0		0		0	880.575
Other Charges - Reimbursement of Discount				1,165.87															
Grand Total				2,046.445															
Amount in Words				Two Thousand Forty Six Rupees Forty Five Paise Only															

Authorised Signature

Digitally Signed by Swiggy Limited. 09/04 /2025

Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)
For FY 2025-26 - Certificate reference no. 197(1)/AAFCB7707D/2025-26/1 [Link of the Certificate copy FY 2025-26](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29011371
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9
BuyerDtls_LglNm :	MANN HOSPITALITY LLP

BuyerDtls_TrdNm :	Biryani Box
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	SY No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	746.25
ValDtls_CgstVal :	67.16
ValDtls_SgstVal :	67.16
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	1165.87
ValDtls_TotInvVal :	2046.45
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y



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PAN :

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Email ID :

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GSTIN :

29AAFCB7707D1ZQ

Address :

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

Pincode :

560103

State Code :

29

IRN :

9b435519a6a657136ee8760e596dbdb19b5ca8a519c3a2c68e8ad53536236147

Invoice Number :

250409FS29007230

Invoice Date :

2025-04-09 17:21:46

Service Period :

01/04/2025 to 05/04/2025

Invoice Type :

INV

Original Invoice No:

-

Original Invoice Date:

-

PO Number :

-

QR CODE :

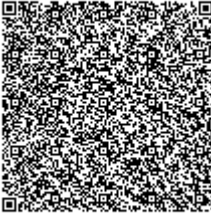
Invoice To :

Legal Name :

MANN HOSPITALITY LLP

Restaurant / Store Name :

Roj Ka Khana(Daily Meals)



Restaurant / Store ID :

180801

GSTIN :

29ABNFM9601R1Z9

Address :

SY No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066

City :

Bangalore

Pincode :

560066

State Code :

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	9,555.89	9,555.89	0	9,555.89	9	860.03	9	860.03	0	0	0	0	0	0	11,275.95
2	Long Distance Pack charges	996211	OTH	1	455	455	0	455	9	40.95	9	40.95	0	0	0	0	0	0	536.9
SubTotal						10,010.89		10,010.89		900.98		900.98		0		0		0	11,812.85
Other Charges - Reimbursement of Discount				12,105.15															
Grand Total				23,918															
Amount in Words				Twenty Three Thousand Nine Hundred Eighteen Rupees Only															

Authorised Signature

Digitally Signed by Swiggy Limited. 09/04 /2025

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)
For FY 2025-26 - Certificate reference no. 197(1)/AAFCB7707D/2025-26/1 [Link of the Certificate copy FY 2025-26](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29007230
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
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SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9
BuyerDtls_LglNm :	MANN HOSPITALITY LLP

BuyerDtls_TrdNm :	Roj Ka Khana(Daily Meals)
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	SY No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	10010.89
ValDtls_CgstVal :	900.98
ValDtls_SgstVal :	900.98
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	12105.15
ValDtls_TotInvVal :	23918.00
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y



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Pincode :

560103

State Code :

29

IRN :

9ab1e0b95855cfbdae1e78ac0e8c2e1bd17d94a04c47fe613d37687b0321eca7

Invoice Number :

250409FS29007041

Invoice Date :

2025-04-09 17:21:14

Service Period :

01/04/2025 to 05/04/2025

Invoice Type :

INV

Original Invoice No:

-

Original Invoice Date:

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PO Number :

-

QR CODE :

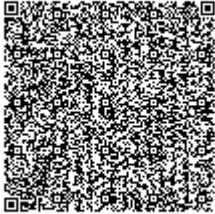
Invoice To :

Legal Name :

MANN HOSPITALITY LLP

Restaurant / Store Name :

Chinese Chaska



Restaurant / Store ID :

231392

GSTIN :

29ABNFM9601R1Z9

Address :

SY No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066

City :

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Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	4,061.76	4,061.76	0	4,061.76	9	365.558	9	365.558	0	0	0	0	0	0	4,792.877
2	Long Distance Pack charges	996211	OTH	1	270	270	0	270	9	24.3	9	24.3	0	0	0	0	0	0	318.6
SubTotal						4,331.76		4,331.76		389.858		389.858		0		0		0	5,111.477
Other Charges - Reimbursement of Discount				6,253.78															
Grand Total				11,365.257															
Amount in Words				Eleven Thousand Three Hundred Sixty Five Rupees Twenty Six Paise Only															

Authorised Signature

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Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

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Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29007041
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9
BuyerDtls_LglNm :	MANN HOSPITALITY LLP

BuyerDtls_TrdNm :	Chinese Chaska
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	SY No 166, Mann Food Court, Ak Gopalan Colony Road, Near Hope Farm, Whitefield Bangalore - 560066
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	4331.76
ValDtls_CgstVal :	389.86
ValDtls_SgstVal :	389.86
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	6253.78
ValDtls_TotInvVal :	11365.26
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y



TAX INVOICE

Invoice From :

PAN :

Email ID :

GSTIN :

Address :

Pincode :

State Code :

Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

AAFCB7707D

invoice@swiggy.in

29AAFCB7707D1ZQ

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

560103

29

IRN :

Invoice Number :

Invoice Date :

Service Period :

Invoice Type :

Original Invoice No:

Original Invoice Date:

PO Number :

QR CODE :

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250409FS29011069

2025-04-09 19:29:21

01/04/2025 to 05/04/2025

INV

-

-

-

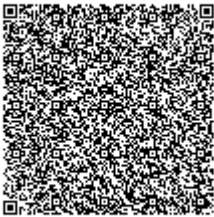
Invoice To :

Legal Name :

Restaurant / Store Name :

MANN HOSPITALITY LLP

Biryani Hub



Restaurant / Store ID :

GSTIN :

Address :

City :

Pincode :

State Code :

313834

29ABNFM9601R1Z9

710, Thubarahalli, Varthur Main Road, Whitefield, Bangalore 560066

Bangalore

560066

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	2,139.16	2,139.16	0	2,139.16	9	192.524	9	192.524	0	0	0	0	0	0	2,524.209
2	Long Distance Pack charges	996211	OTH	1	330	330	0	330	9	29.7	9	29.7	0	0	0	0	0	0	389.4
SubTotal						2,469.16		2,469.16		222.224		222.224		0		0		0	2,913.609
Other Charges - Reimbursement of Discount				3,632.67															
Grand Total				6,546.279															
Amount in Words				Six Thousand Five Hundred Forty Six Rupees Twenty Eight Paise Only															

Authorised Signature

Digitally Signed by Swiggy Limited. 09/04 /2025

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29011069
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9
BuyerDtls_LglNm :	MANN HOSPITALITY LLP

BuyerDtls_TrdNm :	Biryani Hub
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	710, Thubarahalli, Varthur Main Road, Whitefield, Bangalore 560066
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	2469.16
ValDtls_CgstVal :	222.22
ValDtls_SgstVal :	222.22
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	3632.67
ValDtls_TotInvVal :	6546.28
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y



TAX INVOICE

Invoice From :

PAN :

Email ID :

GSTIN :

Address :

Pincode :

State Code :

Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

AAFCB7707D

invoice@swiggy.in

29AAFCB7707D1ZQ

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

560103

29

IRN :

Invoice Number :

Invoice Date :

Service Period :

Invoice Type :

Original Invoice No:

Original Invoice Date:

PO Number :

QR CODE :

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250409FS29011158

2025-04-09 19:29:35

01/04/2025 to 05/04/2025

INV

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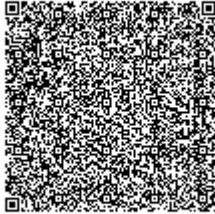
Invoice To :

Legal Name :

Restaurant / Store Name :

MANN HOSPITALITY LLP

Ramji Cafe



Restaurant / Store ID :

GSTIN :

Address :

City :

Pincode :

State Code :

330114

29ABNFM9601R1Z9

Sy 166, AK Gopalan Colony, Main Road, Opp Govt Polytechnic College, Hope Farm, Whitefield

Bangalore

560066

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	2,520.61	2,520.61	0	2,520.61	9	226.855	9	226.855	0	0	0	0	0	0	2,974.32
2	Long Distance Pack charges	996211	OTH	1	140	140	0	140	9	12.6	9	12.6	0	0	0	0	0	0	165.2
SubTotal						2,660.61		2,660.61		239.455		239.455		0		0		0	3,139.52
Other Charges - Reimbursement of Discount				3,906.89															
Grand Total				7,046.41															
Amount in Words				Seven Thousand Forty Six Rupees Forty One Paise Only															

Authorised Signature

Digitally Signed by Swiggy Limited. 09/04/2025

Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29011158
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9
BuyerDtls_LglNm :	MANN HOSPITALITY LLP

BuyerDtls_TrdrNm :	Ramji Cafe
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	Sy 166, AK Gopalan Colony, Main Road, Opp Govt Polytechnic College, Hope Farm, Whitefield
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	2660.61
ValDtls_CgstVal :	239.45
ValDtls_SgstVal :	239.45
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	3906.89
ValDtls_TotInvVal :	7046.41
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irm :	Y



TAX INVOICE

Invoice From :

PAN :

Email ID :

GSTIN :

Address :

Pincode :

State Code :

Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

AAFCB7707D

invoice@swiggy.in

29AAFCB7707D1ZQ

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

560103

29

IRN :

Invoice Number :

Invoice Date :

Service Period :

Invoice Type :

Original Invoice No:

Original Invoice Date:

PO Number :

QR CODE :

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01/04/2025 to 05/04/2025

INV

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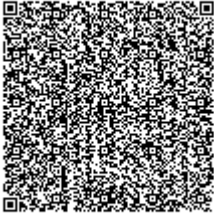
Invoice To :

Legal Name :

Restaurant / Store Name :

MANN HOSPITALITY LLP

Uruvalu Biryani



Restaurant / Store ID :

GSTIN :

Address :

City :

Pincode :

State Code :

444423

29ABNFM9601R1Z9

SURVAY 166,PATTANDURU AGRAHARA VILLAGE,NEAR GLOBAL SCHOOL, WHITEFIELD,BANGALORE, 560066

Bangalore

560066

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	1,025.39	1,025.39	0	1,025.39	9	92.285	9	92.285	0	0	0	0	0	0	1,209.96
2	Long Distance Pack charges	996211	OTH	1	40	40	0	40	9	3.6	9	3.6	0	0	0	0	0	0	47.2
SubTotal						1,065.39		1,065.39		95.885		95.885		0		0		0	1,257.16
Other Charges - Reimbursement of Discount				2,119.13															
Grand Total				3,376.29															
Amount in Words				Three Thousand Three Hundred Seventy Six Rupees Twenty Nine Paise Only															

Authorised Signature

Digitally Signed by
Swiggy Limited. 09/04
/2025

Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)
For FY 2025-26 - Certificate reference no. 197(1)/AAFCB7707D/2025-26/1 [Link of the Certificate copy FY 2025-26](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29002733
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9

BuyerDtls_LglNm :	MANN HOSPITALITY LLP
BuyerDtls_TrdNm :	Uruvalu Biryani
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	SURVAY 166,PATTANDURU AGRAHARA VILLAGE,NEAR GLOBAL SCHOOL,WHITEFIELD,BANGALORE,560066
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	1065.39
ValDtls_CgstVal :	95.89
ValDtls_SgstVal :	95.89
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	2119.13
ValDtls_TotInvVal :	3376.29
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y



TAX INVOICE

Invoice From :

Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

PAN :

AAFCB7707D

Email ID :

invoice@swiggy.in

GSTIN :

29AAFCB7707D1ZQ

Address :

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

Pincode :

560103

State Code :

29

IRN :

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Invoice Number :

250409FS29006872

Invoice Date :

2025-04-09 17:20:20

Service Period :

01/04/2025 to 05/04/2025

Invoice Type :

INV

Original Invoice No:

-

Original Invoice Date:

-

PO Number :

-

QR CODE :

Invoice To :

Legal Name :

MANN HOSPITALITY LLP

Restaurant / Store Name :

Mann Food Court



Restaurant / Store ID :

445384

GSTIN :

29ABNFM9601R1Z9

Address :

Survay 166,Pattanduru Agrahara Village,Near Global School, Whitefield,Bangalore,560066

City :

Bangalore

Pincode :

560066

State Code :

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	9,386.58	9,386.58	0	9,386.58	9	844.792	9	844.792	0	0	0	0	0	0	11,076.164
2	Long Distance Pack charges	996211	OTH	1	140	140	0	140	9	12.6	9	12.6	0	0	0	0	0	0	165.2
SubTotal						9,526.58		9,526.58		857.392		857.392		0		0		0	11,241.364
Other Charges - Reimbursement of Discount				12,751.39															
Grand Total				23,992.754															
Amount in Words				Twenty Three Thousand Nine Hundred Ninety Two Rupees Seventy Five Paise Only															

Authorised Signature

Digitally Signed by Swiggy Limited. 09/04/2025

Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29006872
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9
BuyerDtls_LglNm :	MANN HOSPITALITY LLP

BuyerDtls_TrdNm :	Mann Food Court
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	Survay 166,Pattanduru Agrahara Village,Near Global School, Whitefield,Bangalore,560066
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	9526.58
ValDtls_CgstVal :	857.39
ValDtls_SgstVal :	857.39
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	12751.39
ValDtls_TotInvVal :	23992.75
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y



TAX INVOICE

Invoice From :

PAN :

Email ID :

GSTIN :

Address :

Pincode :

State Code :

Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

AAFCB7707D

invoice@swiggy.in

29AAFCB7707D1ZQ

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

560103

29

IRN :

Invoice Number :

Invoice Date :

Service Period :

Invoice Type :

Original Invoice No:

Original Invoice Date:

PO Number :

QR CODE :

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01/04/2025 to 05/04/2025

INV

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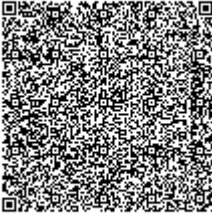
Invoice To :

Legal Name :

Restaurant / Store Name :

MANN HOSPITALITY LLP

Koolerz



Restaurant / Store ID :

GSTIN :

Address :

City :

Pincode :

State Code :

570268

29ABNFM9601R1Z9

Sy,no.166, Pattanduru Agrahara Village, Near Global School Whitefield main road, Bangalore 560066

Bangalore

560066

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	36.99	36.99	0	36.99	9	3.329	9	3.329	0	0	0	0	0	0	43.648
SubTotal						36.99		36.99		3.329		3.329		0		0		0	43.648
Other Charges - Reimbursement of Discount				78.8															
Grand Total				122.448															
Amount in Words				One Hundred Twenty Two Rupees Forty Five Paise Only															

Authorised Signature

Digitally Signed by
Swiggy Limited. 09/04
/2025

Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)
For FY 2025-26 - Certificate reference no. 197(1)/AAFCB7707D/2025-26/1 [Link of the Certificate copy FY 2025-26](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29006449
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9
BuyerDtls_LglNm :	MANN HOSPITALITY LLP

BuyerDtls_TrdNm :	Koolerz
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	Sy,no.166, Pattanduru Agrahara Village, Near Global School Whitefield main road, Bangalore 560066
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	36.99
ValDtls_CgstVal :	3.33
ValDtls_SgstVal :	3.33
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	78.80
ValDtls_TotInvVal :	122.45
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irm :	Y



TAX INVOICE

Invoice From :

Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

PAN :

AAFCB7707D

Email ID :

invoice@swiggy.in

GSTIN :

29AAFCB7707D1ZQ

Address :

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

Pincode :

560103

State Code :

29

IRN :

885d05471b8fdceac8cddd181e92b6a0ee254bef3807f7c9be0eeccb8c107093

Invoice Number :

250409FS29003032

Invoice Date :

2025-04-09 16:09:53

Service Period :

01/04/2025 to 05/04/2025

Invoice Type :

INV

Original Invoice No:

-

Original Invoice Date:

-

PO Number :

-

QR CODE :

Invoice To :

Legal Name :

MANN HOSPITALITY LLP

Restaurant / Store Name :

Grill Factory



Restaurant / Store ID :

593472

GSTIN :

29ABNFM9601R1Z9

Address :

#166, Mann Food Court, A K Gopalan Colony Main Rd, Ambedkar Nagar, Whitefield, Bengaluru, Karnataka 560066, India

City :

Bangalore

Pincode :

560066

State Code :

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	13,579.92	13,579.92	0	13,579.92	9	1,222.193	9	1,222.193	0	0	0	0	0	0	16,024.306
2	Long Distance Pack charges	996211	OTH	1	805	805	0	805	9	72.45	9	72.45	0	0	0	0	0	0	949.9
SubTotal						14,384.92		14,384.92		1,294.643		1,294.643		0		0		0	16,974.206
Other Charges - Reimbursement of Discount				18,677.91															
Grand Total				35,652.116															
Amount in Words				Thirty Five Thousand Six Hundred Fifty Two Rupees Twelve Paise Only															

Authorised Signature

Digitally Signed by
Swiggy Limited. 09/04
/2025

Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)
For FY 2025-26 - Certificate reference no. 197(1)/AAFCB7707D/2025-26/1 [Link of the Certificate copy FY 2025-26](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29003032
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9

BuyerDtls_LglNm :	MANN HOSPITALITY LLP
BuyerDtls_TrdNm :	Grill Factory
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	#166, Mann Food Court, A K Gopalan Colony Main Rd, Ambedkar Nagar, Whitefield, Bengaluru, Karnataka
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	14384.92
ValDtls_CgstVal :	1294.64
ValDtls_SgstVal :	1294.64
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	18677.91
ValDtls_TotInvVal :	35652.12
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y



TAX INVOICE

Invoice From :

Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

PAN :

AAFCB7707D

Email ID :

invoice@swiggy.in

GSTIN :

29AAFCB7707D1ZQ

Address :

No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

Pincode :

560103

State Code :

29

IRN :

2cf140c922cfb099662f00cc034dd532377230e23c56bd02ffdf725015dab81d

Invoice Number :

250409FS29010197

Invoice Date :

2025-04-09 19:25:39

Service Period :

01/04/2025 to 05/04/2025

Invoice Type :

INV

Original Invoice No:

-

Original Invoice Date:

-

PO Number :

-

QR CODE :

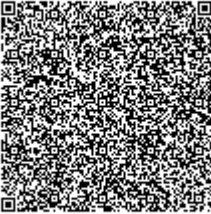
Invoice To :

Legal Name :

MANN HOSPITALITY LLP

Restaurant / Store Name :

Dilli Chaat



Restaurant / Store ID :

600278

GSTIN :

29ABNFM9601R1Z9

Address :

#166, Mann Food Court, A K Gopalan Colony Main Rd, Ambedkar Nagar, Whitefield, Bengaluru, Karnataka 560066, India

City :

Bangalore

Pincode :

560066

State Code :

29

Sr. no.	Description	HSN	Unit of measure	Quantity	Unit Price	Base Amount	Discount	Assessable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Comp CESS Rate	Comp CESS Amount	State CESS Rate	State CESS Amount	Total Amount (Rs.)
1	Service Fee	996211	OTH	1	5,165.81	5,165.81	0	5,165.81	9	464.923	9	464.923	0	0	0	0	0	0	6,095.656
2	Long Distance Pack charges	996211	OTH	1	315	315	0	315	9	28.35	9	28.35	0	0	0	0	0	0	371.7
SubTotal						5,480.81		5,480.81		493.273		493.273		0		0		0	6,467.356
Other Charges - Reimbursement of Discount				7,076.75															
Grand Total				13,544.106															
Amount in Words				Thirteen Thousand Five Hundred Forty Four Rupees Eleven Paise Only															

Authorised Signature

Digitally Signed by Swiggy Limited. 09/04 /2025

Swiggy has obtained a consolidated lower deduction certificate ('LDC'). Any TDS being deducted shall be as per the lower deduction certificate

For FY 2024-25 - Certificate reference no. 197(1)/AAFCB7707D/2024-25/1 [Link of the Certificate copy FY 2024-25](#)
For FY 2025-26 - Certificate reference no. 197(1)/AAFCB7707D/2025-26/1 [Link of the Certificate copy FY 2025-26](#)

TDS is deducted, TDS deducted at higher rates will not be reimbursed. Reimbursement will only be processed once the partner has deducted tax at the applicable lower rate of 0.02%.

Bank Details:	
Beneficiary Account Name	Bundl Technologies Private Limited
Beneficiary Account Type and Number	CURRENT A/c. No. 50200003950522
Beneficiary Bank Name and Branch	HDFC BANK LTD, KORAMANGALA 4TH BLOCK
Mode of Payment	Wire Transfer
IFSC/RTGS/NEFT Code	HDFC0002777
MICR Code	560240076
Swift Code	HDFCINBB

Invoice Fields

User_GSTIN :	29AAFCB7707D1ZQ
Version :	1.01
TranDtls_SupTyp :	B2B
TranDtls_TaxSch :	GST
TranDtls_RegRev :	N
DocDtls_Typ :	INV
DocDtls_No :	250409FS29010197
DocDtls_Dt :	09/04/2025
SellerDtls_Gstin :	29AAFCB7707D1ZQ
SellerDtls_LglNm :	Swiggy
SellerDtls_TrdNm :	Swiggy
SellerDtls_Addr1 :	No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanah
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
SellerDtls_State :	Karnataka
SellerDtls_Stcd :	29
BuyerDtls_Gstin :	29ABNFM9601R1Z9

BuyerDtls_LglNm :	MANN HOSPITALITY LLP
BuyerDtls_TrdNm :	Dilli Chaat
BuyerDtls_Pos :	29
BuyerDtls_Addr1 :	#166, Mann Food Court, A K Gopalan Colony Main Rd, Ambedkar Nagar, Whitefield, Bengaluru, Karnataka
BuyerDtls_Loc :	Bangalore
BuyerDtls_Pin :	560066
BuyerDtls_Stcd :	29
ValDtls_AssVal :	5480.81
ValDtls_CgstVal :	493.27
ValDtls_SgstVal :	493.27
ValDtls_IgstVal :	0.00
ValDtls_CesVal :	0.00
ValDtls_StCesVal :	0.00
ValDtls_CesNonAdVal :	0.00
ValDtls_Disc :	0.00
ValDtls_OthChrg :	7076.75
ValDtls_TotInvVal :	13544.11
RefDtls_DocPerdDtls_InvStDt :	01/04/2025
RefDtls_DocPerdDtls_InvEndDt :	05/04/2025
is_irn :	Y