



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 :

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 :

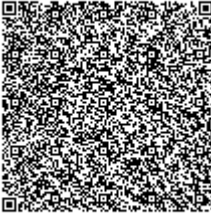
Invoice To :

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
SellerDtls_Loc :	Bangalore
SellerDtls_Pin :	560103
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