

## **TAX INVOICE**

250409FS29009158

2025-04-09 19:21:55

INV

01/04/2025 to 05/04/2025

**IRN**:

**Invoice Number:** 

**Invoice Date:** 

**Service Period:** 

**Invoice Type:** 

No:

Date:

**Original Invoice** 

**Original Invoice** 

**PO Number:** 

**QR CODE:** 

**Invoice From :** Swiggy Limited (formerly known

as Swiggy Private Limited and
Bundl Technologies Private

**Bundl Technologies Private** 

Limited)

PAN: AAFCB7707D

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.

560103

State Code: 29

**Invoice To:** 

**Pincode:** 

**Email ID:** 

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. Description IO.	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.)
	Service Fee	996211	ОТН	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	ОТН	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** 

Digitally Signed by Swiggy Limited. 09/04 /2025

c07bcd8df4a06a6a2d1e1cd74cd1315c5bc65a0d4b5458cef21efe57959c97c2

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

MANN HOSPITALITY LLP

BuyerDtls\_LglNm:

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

Dilli Darbar

BuyerDtls\_TrdNm: