

## **TAX INVOICE**

250409FS29006872

2025-04-09 17:20:20

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

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: 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.         | Description                               | HSN    | Unit of measure | Quantity   | Unit Price | Base Amount | Discount | Assessable value | CGST<br>Rate | CGST Amount | SGST<br>Rate | SGST Amount | IGST<br>Rate | IGST Amount | Comp<br>CESS<br>Rate | Comp<br>CESS<br>Amount | State<br>CESS<br>Rate | State<br>CESS<br>Amount | Total Amount (Rs.) |
| 1           | Service Fee                               | 996211 | ОТН             | 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 | ОТН             | 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 |            |             |          |                  |              |             |              |             |              |             |                      |                        |                       |                         |                    |
| 1           |   |        |                 |  |            |             |          |                  |              |             |              |             |              |             |                      |                        |                       |                         |                    |

**Authorised Signature** 

Digitally Signed by Swiggy Limited. 09/04

952606c05d4180442f294916e09ca9ba6daff9de3146ffc68079b47e10ae93e9

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

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 :       | 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_Pos:                 | 29  |
|--------------------------------|---|
| BuyerDtls_Addr1:               | Survay 166,Pattanduru Agrahara Village,Near Global School,<br>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   |
|                                |   |
|                                |   |
|                                |   |
|                                |   |
|                                |   |

Mann Food Court

 $BuyerDtls\_TrdNm:$