



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

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IRN :

Invoice Number :

Invoice Date :

Service Period :

Invoice Type :

Original Invoice No:

Original Invoice Date:

PO Number :

QR CODE :

dfcf6bfb99453ec1dedfd49aa20819e06a67c13a36d618c5c2a1b8fdb8873c91

250409FS29006449

2025-04-09 17:18:48

01/04/2025 to 05/04/2025

INV

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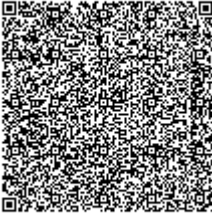
Invoice To :

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

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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	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