



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 :

45cbbf52c36731bc44692a6fbc18fc02dfab0636f04b5e1fbecdb68b095ed0da

250409FS29011069

2025-04-09 19:29:21

01/04/2025 to 05/04/2025

INV

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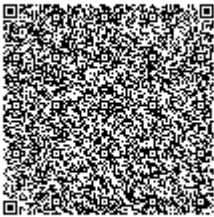
Invoice To :

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

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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	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