



Tax Invoice

Invoice No : JUIQIT313692S			Invoice Date: 2025-07-08			
Invoice issued by Eatgood Technologies Pvt Ltd on behalf of Vendor						
Ordered From: Fruit Pro JUICE JUNCTION- HSR 29ADRP7069N1Z9 NO 2628, 27TH MAIN, Bengaluru 29-Karnataka Pincode: 560102			Bill To: Smitha Upadya Whitefield 81 & 82, EPIP Area, Near Vydehi Hospital Tesco Campus Rd, Whitefield Bengaluru 29-Karnataka Pincode: 560066			
Description HSN		GST Rate	Qty	Unit Rate	Invoice Value	
SI.No: 1 - CGST @ 2.50%, SGST @ 2.50%, CESS @ 0.00%						
Other Menu Items : Fruit Bowl						
HSN : 996333		5%	1	₹ 33.60	₹ 33.60	
Other Menu Items : Paneer Cheese Grill						
HSN : 996333		5%	1	₹ 45.15	₹ 45.15	
GST Breakup Details (Amount INR)						
GST IND	Taxable Amount	IGST	CGST	SGST	CESS	Invoice Value
1	₹ 75.01	-	₹ 1.87	₹ 1.87	₹ 0.00	₹ 78.75

Payment Summary	
Payment Mode	Amount
Paytm UPI	₹ 78.75
Total	₹ 78.75



Name: Eatgood Technologies Pvt Ltd (HungerBox)

Address: Ground & 4th Floor at Siri Shambhavi, #2346

GST Applied For : 29AADCE9896J1ZQ

HungerBox FBO FSSAI:10019043002849

This invoice is issued by Eatgood Technologies Pvt Ltd in accordance with section 9(5) of the CGST Act 2017 and the corresponding Section 5(5) of the IGST Act 2017 read with Notification 17/2021 - Central Tax(rate)

This is computer generated Invoice
No Signature Required