



Tax Invoice

Invoice No : DOSXNV50443S	Invoice Date: 2025-07-30						
Invoice issued by Eatgood Technologies Pvt Ltd on behalf of Vendor							
Ordered From: Dosa Pavilion PURIKA BREAD BAY PRIVATE LIMITED 29AAOCP7212J1ZY NA Bengaluru 29-Karnataka Pincode: 0		Bill To: Smitha Upadhy 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							
Sl.No: 1 - CGST @ 2.50%, SGST @ 2.50%, CESS @ 0.00%							
Other Menu Items : Ragi Masala Dosa							
HSN : 996333	5%	1	₹ 42.00	₹ 42.00			
GST Breakup Details (Amount INR)							
GST IND	Taxable Amount	IGST	CGST	SGST			
1	₹ 40.00	-	₹ 1.00	₹ 1.00			
			CESS	Invoice Value			
			₹ 0.00	₹ 42.00			

Payment Summary	
Payment Mode	Amount
Paytm UPI	₹ 42.00
Total	₹ 42.00



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