



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Blackvelvet Hospitality Pvt Ltd
Restaurant Name : Biryani By Kilo
Restaurant Address : Ground Floor, Shriram Building, Govandi Station Road, Near Satyam Industries, Chembur, Mumbai
Restaurant GSTIN : 27AAICB1384M1ZB
Restaurant FSSAI : 11519008000191
Invoice No. : 24JS4RMS00001278
Invoice Date : 06/05/2024

Customer Name : Maheeth Sathoor
Delivery Address : Flat No 801B Lodha Gardenia, Lodha NCP, Wadala East, 400037
State name & Place of Supply: Maharashtra(27)

HSN Code : 996331
Service Description : Restaurant Service

| Particulars | Gross value | Discount | Net value | CGST (Rate) | CGST (INR) | SGST (Rate) | SGST (INR) | Total |
|---|-------------|----------|-----------|-------------|------------|-------------|------------|--------|
| 1 x Veg Hyderabad Dum Biryani [1/2 Kg] Serves 1-2 | 399 | 100 | 299 | 2.5% | 7.475 | 2.5% | 7.475 | 313.95 |
| Item(s) Total | 399 | 100 | 299 | | 7.475 | | 7.475 | 313.95 |
| Restaurant Packaging Charge | 40 | 0 | 40 | 2.5% | 1 | 2.5% | 1 | 42 |
| Total Value | | | 339 | | 8.475 | | 8.475 | 355.95 |

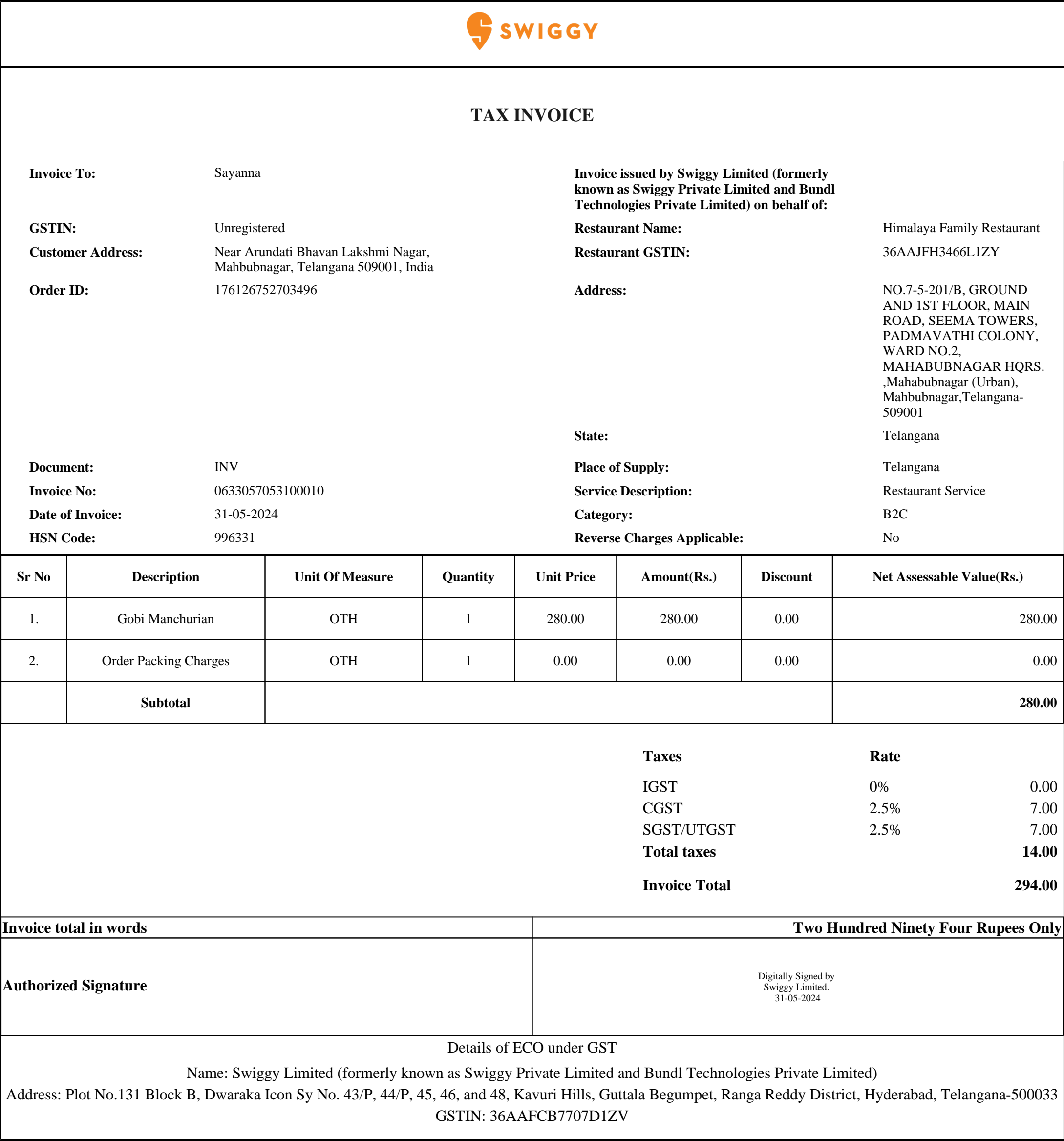
Amount (in words): Three Hundred Fifty Five Rupees And Ninety Five Paisa Only

Amount of INR 355.95 settled through digital mode/payment received against Order ID: 5797783909 dated 2024-05-06.
Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 27AADCD4946L1ZA
Zomato FSSAI : 10019064001810


Authorised Signatory





Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : NEW MADRAS LUNCH HOME
Restaurant Name : New Madras Lunch Home
Restaurant Address : 1, Near Railway Station, Sion, Mumbai
Restaurant GSTIN : 27AANFN8732B1Z5
Restaurant FSSAI : 11519003000083
Invoice No. : 24RUWIBA00000054
Invoice Date : 03/05/2024

Customer Name : Maheeth Sathoor
Delivery Address : Flat No 801B Lodha Gardenia, Lodha NCP, Wadala East, 400037
State name & Place of Supply: Maharashtra(27)

HSN Code : 996331
Service Description : Restaurant Service

| Particulars | Gross value | Discount | Net value | CGST (Rate) | CGST (INR) | SGST (Rate) | SGST (INR) | Total |
|---------------------------|-------------|----------|-----------|-------------|------------|-------------|------------|-------|
| 1 x Mutton Biryani | 350 | 20 | 330 | 2.5% | 8.25 | 2.5% | 8.25 | 346.5 |
| 1 x Chicken Tikka Biryani | 350 | 20 | 330 | 2.5% | 8.25 | 2.5% | 8.25 | 346.5 |
| Item(s) Total | 700 | 40 | 660 | | 16.5 | | 16.5 | 693 |
| Total Value | | | 660 | | 16.5 | | 16.5 | 693 |

Amount (in words): Six Hundred Ninety Three Rupees And Zero Paise Only

Amount of INR 693 settled through digital mode/payment received against Order ID: 5786371743 dated 2024-05-03.
Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 27AADCD4946L1ZA
Zomato FSSAI : 10019064001810


Authorised Signatory



TAX INVOICE

| | | | |
|--------------------------|---|---|---|
| Invoice To: | Maheeth | Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of: | |
| GSTIN: | Unregistered | Restaurant Name: | Pista House Restaurant |
| Customer Address: | 1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India | Restaurant GSTIN: | 36AAHFU3928N1ZK |
| Order ID: | 175540818657833 | Address: | No. 10-4-2/15/b Yenugonda, Mahabubnagar hqrs, mahbubngar,509001 |
| | | State: | Telangana |
| Document: | INV | Place of Supply: | Telangana |
| Invoice No: | 0648254052400019 | Service Description: | Restaurant Service |
| Date of Invoice: | 24-05-2024 | Category: | B2C |
| HSN Code: | 996331 | Reverse Charges Applicable: | No |

| Sr No | Description | Unit Of Measure | Quantity | Unit Price | Amount(Rs.) | Discount | Net Assessable Value(Rs.) |
|-------|-----------------------|-----------------|----------|------------|-------------|----------|---------------------------|
| 1. | Chilly Chicken | OTH | 1 | 394.80 | 394.80 | 31.58 | 363.22 |
| 2. | Order Packing Charges | OTH | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Subtotal | | | | | | 363.22 |

| Taxes | | Rate | |
|---------------|--|------|--------|
| IGST | | 0% | 0.00 |
| CGST | | 2.5% | 9.08 |
| SGST/UTGST | | 2.5% | 9.08 |
| Total taxes | | | 18.16 |
| Invoice Total | | | 381.39 |

| | |
|------------------------|--|
| Invoice total in words | Three Hundred Eighty One Rupees Thirty Nine Paise Only |
|------------------------|--|

| | |
|-----------------------------|--|
| Authorized Signature | Digitally Signed by Swiggy Limited. 24-05-2024 |
|-----------------------------|--|

Digitally Signed by
Swiggy Limited.
24-05-2024

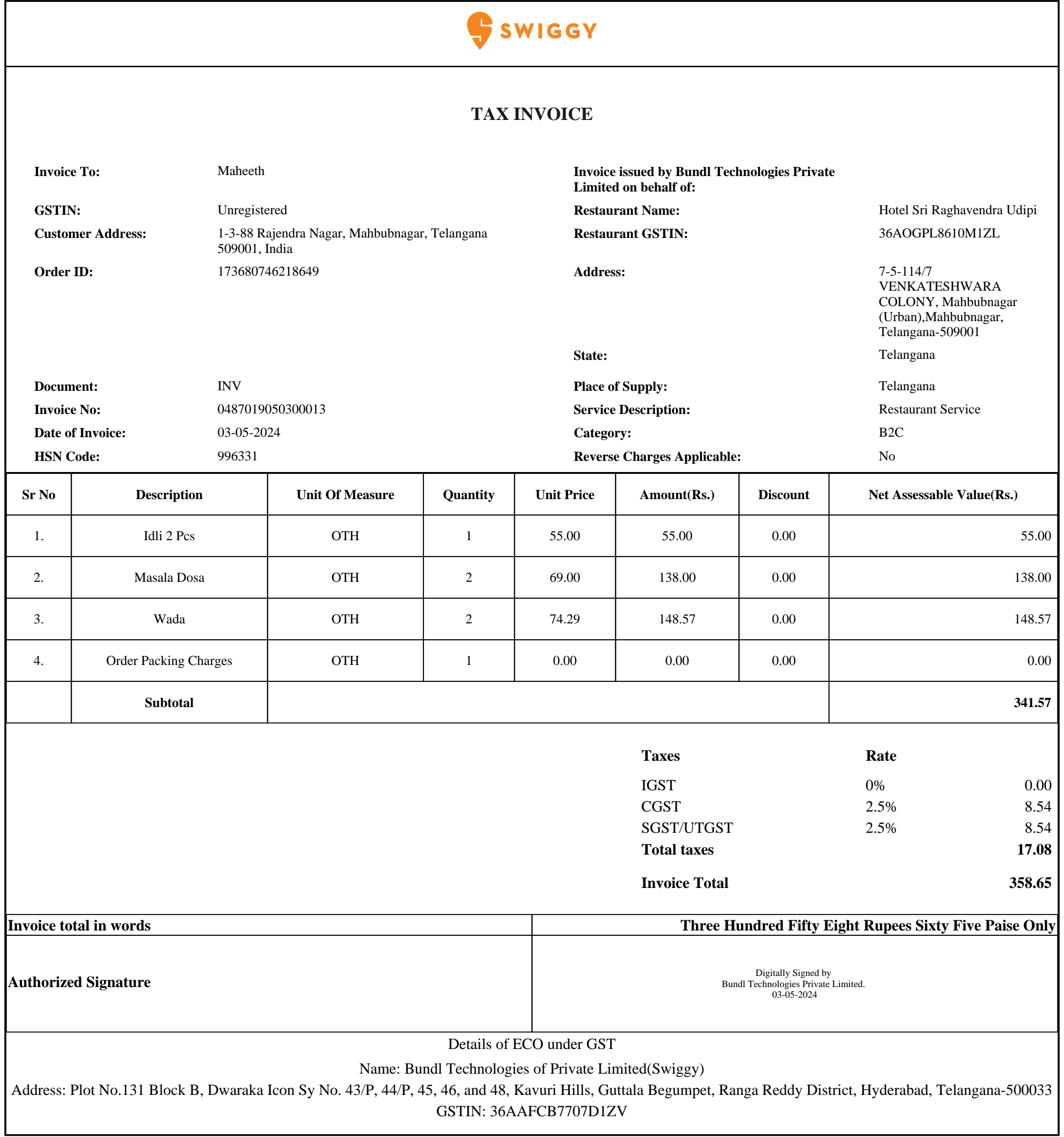
Details of ECO under GST

Name: **Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)**

Address: Plot No.131 Block B, Dwaraka Icon Sy No. 43/P, 44/P, 45, 46, and 48, Kavuri Hills, Guttala Begumpet, Ranga Reddy District, Hyderabad, Telangana-500033

GSTIN: 36AAFCB7707D1ZV

Digitally Signed by
Swiggy Limited
24-05-2024



Digitally Signed by
Bundl Technologies Private Limited
03-05-2024



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : MOHD ABDUL RAWOOF
Restaurant Name : Romansiah
Restaurant Address : 7-5-110, Opposite Electricity Office, Venkateshwara Colony, Mahbubnagar Locality, Mahbubnagar
Restaurant GSTIN : 36AEVPR9659D2ZK
Restaurant FSSAI : 13621006000253
Invoice No. : 24IDGNRM00001387
Invoice Date : 21/05/2024

Customer Name : MAHEETH SATHOOR
Delivery Address : Near amar hospital, 1st Floor, 509001
State name & Place of Supply: Telangana(36)

HSN Code : 996331
Service Description : Restaurant Service

| Particulars | Gross value | Discount | Net value | CGST (Rate) | CGST (INR) | SGST (Rate) | SGST (INR) | Total |
|---------------------------------|-------------|----------|-----------|-------------|------------|-------------|------------|-------|
| 1 x Chicken Lollipop [8 Pieces] | 280 | 28 | 252 | 2.5% | 6.3 | 2.5% | 6.3 | 264.6 |
| Item(s) Total | 280 | 28 | 252 | | 6.3 | | 6.3 | 264.6 |
| Total Value | | | 252 | | 6.3 | | 6.3 | 264.6 |

Amount (in words): Two Hundred Sixty Four Rupees And Sixty Paise Only

Amount of INR 264.6 settled through digital mode/payment received against Order ID: 5843418975 dated 2024-05-21.
Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 36AADCD4946L1ZB
Zomato FSSAI : 10019064001810


Authorised Signatory