



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

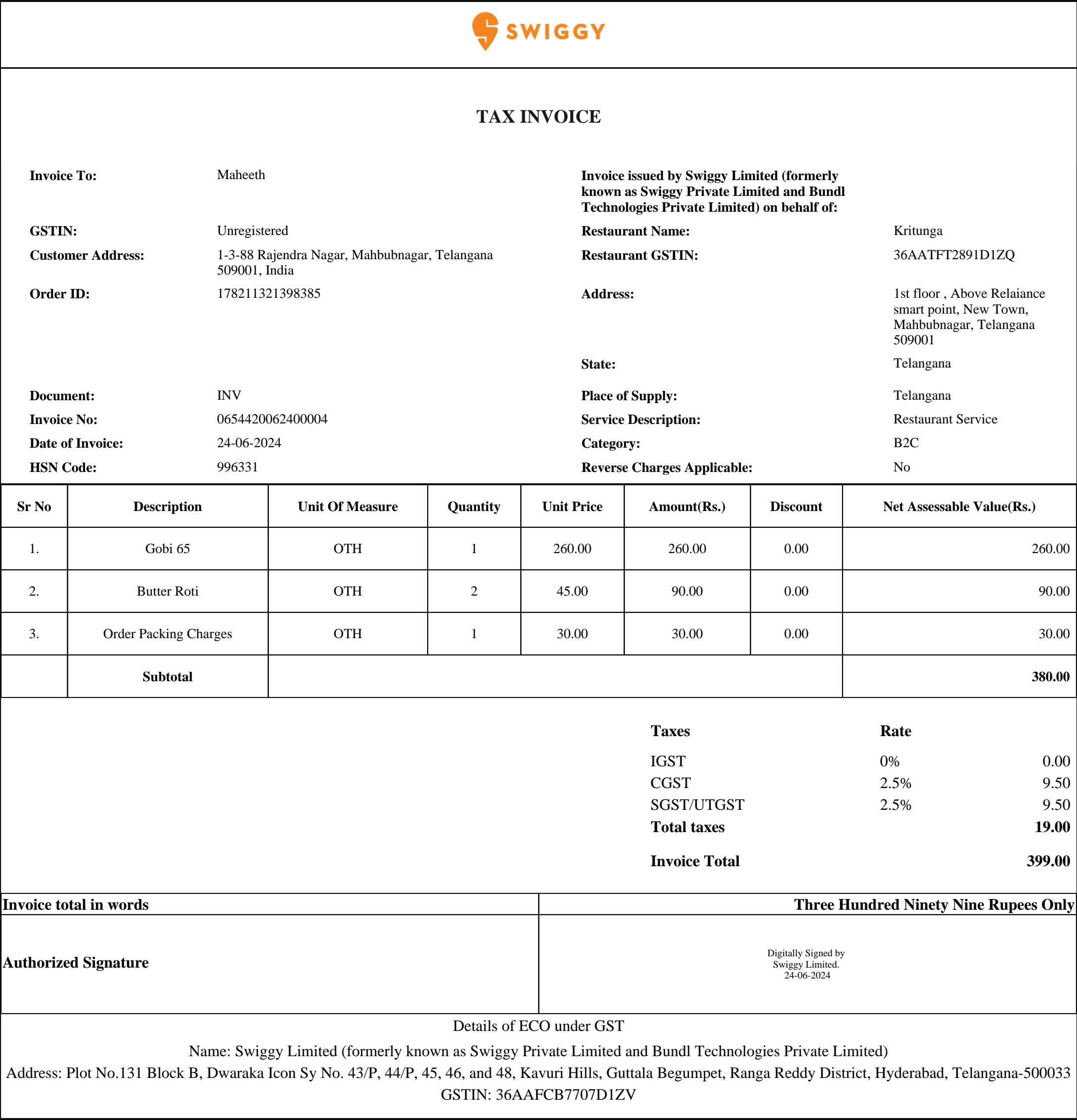
Amount (in words): Three Hundred Fifty Five Rupees And Ninety Five Paisa Only

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

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:	Himalaya Family Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AAJFH3466L1ZY
Order ID:	177955600223609	Address:	NO.7-5-201/B, GROUND AND 1ST FLOOR, MAIN ROAD, SEEMA TOWERS, PADMAVATHI COLONY, WARD NO.2, MAHABUBNAGAR HQRS. ,Mahabubnagar (Urban), Mahbubnagar,Telangana-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0633057062100005	Service Description:	Restaurant Service
Date of Invoice:	21-06-2024	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.	Plain Naan	OTH	1	45.00	45.00	0.00	45.00
2.	Chilli Chicken	OTH	1	344.00	344.00	0.00	344.00
3.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						389.00

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	9.73
SGST/UTGST		2.5%	9.73
Total taxes			19.45
Invoice Total			408.45

Invoice total in words	Four Hundred Eight Rupees Forty Five Paise Only
Authorized Signature	<p>Digitally Signed by Swiggy Limited. 21-06-2024</p>

<p>Details of ECO under GST</p> <p>Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)</p> <p>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</p> <p>GSTIN: 36AAFCB7707D1ZV</p>
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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:	Shilpi Family Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36ADXFS0651B1ZZ
Order ID:	177001040264819	Address:	DURGA BAI DESHMUKH SHOPPING COMPLEX,1-10-160/A,AND 160/A1, BESIDE GOVT HOSPITAL, MAHBUBNAGAR, tELANGANA-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0635335061000018	Service Description:	Restaurant Service
Date of Invoice:	10-06-2024	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.	Tandoori Roti	OTH	4	23.00	92.00	0.00	92.00
2.	Paneer Butter Masala	OTH	1	270.00	270.00	0.00	270.00
3.	Butter Roti	OTH	1	28.00	28.00	0.00	28.00
4.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						390.00

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	9.75
SGST/UTGST		2.5%	9.75
Total taxes			19.50
Invoice Total			409.50

Invoice total in words	Four Hundred Nine Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 10-06-2024

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



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:	Hotel Prashanth
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36GOCPS5740K2ZE
Order ID:	177610756543770	Address:	Opposite Revenue Bhavan, Beside LOT Mobiles, Telangana Chowrasta, Mahabub Nagar-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0155949061700084	Service Description:	Restaurant Service
Date of Invoice:	17-06-2024	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	8.60
SGST/UTGST		2.5%	8.60
Total taxes			17.20
Invoice Total			361.20

Invoice total in words	Three Hundred Sixty One Rupees Twenty Paise Only
Authorized Signature	<p>Digitally Signed by Swiggy Limited. 17-06-2024</p>

<p align="center">Details of ECO under GST</p> <p align="center">Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)</p> <p align="center">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</p> <p align="center">GSTIN: 36AAFCB7707D1ZV</p>

Digitally Signed by
Swiggy Limited
17-06-2024



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:	Himalaya Family Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AAJFH3466L1ZY
Order ID:	176400317481690	Address:	NO.7-5-201/B, GROUND AND 1ST FLOOR, MAIN ROAD, SEEMA TOWERS, PADMAVATHI COLONY, WARD NO.2, MAHABUBNAGAR HQRS. ,Mahabubnagar (Urban), Mahbubnagar,Telangana-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0633057060300019	Service Description:	Restaurant Service
Date of Invoice:	03-06-2024	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.	Plain Naan	OTH	1	45.00	45.00	0.00	45.00
2.	Veg Manchurian	OTH	1	280.00	280.00	0.00	280.00
3.	Butter Naan	OTH	1	51.00	51.00	0.00	51.00
4.	Tandoori Roti	OTH	1	30.00	30.00	0.00	30.00
5.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						406.00

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	10.15
SGST/UTGST		2.5%	10.15
Total taxes			20.30
Invoice Total			426.30

Invoice total in words	Four Hundred Twenty Six Rupees Thirty Paise Only
Authorized Signature	<p>Digitally Signed by Swiggy Limited. 03-06-2024</p>

<p align="center">Details of ECO under GST</p> <p align="center">Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)</p> <p align="center">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</p> <p align="center">GSTIN: 36AAFCB7707D1ZV</p>

<p align="center">Details of ECO under GST</p> <p align="center">Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)</p> <p align="center">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</p> <p align="center">GSTIN: 36AAFCB7707D1ZV</p>



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:	Himalaya Family Restaurant
Customer Address:	Cafe Town Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AAJFH3466L1ZY
Order ID:	176746271289043	Address:	NO.7-5-201/B, GROUND AND 1ST FLOOR, MAIN ROAD, SEEMA TOWERS, PADMAVATHI COLONY, WARD NO.2, MAHABUBNAGAR HQRS. ,Mahabubnagar (Urban), Mahbubnagar,Telangana-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0633057060700015	Service Description:	Restaurant Service
Date of Invoice:	07-06-2024	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.	Chicken Tikka	OTH	1	369.00	369.00	0.00	369.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						369.00

			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 9.23
			SGST/UTGST	2.5% 9.23
			Total taxes	18.45
			Invoice Total	387.45

Invoice total in words	Three Hundred Eighty Seven Rupees Forty Five Paise Only
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Authorized Signature	Digitally Signed by Swiggy Limited. 07-06-2024
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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



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:	Himalaya Family Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AAJFH3466L1ZY
Order ID:	176201699429999	Address:	NO.7-5-201/B, GROUND AND 1ST FLOOR, MAIN ROAD, SEEMA TOWERS, PADMAVATHI COLONY, WARD NO.2, MAHABUBNAGAR HQRS. ,Mahabubnagar (Urban), Mahbubnagar,Telangana-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0633057060100004	Service Description:	Restaurant Service
Date of Invoice:	01-06-2024	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.	Chicken 65	OTH	1	344.00	344.00	0.00	344.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						344.00

			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 8.60
			SGST/UTGST	2.5% 8.60
			Total taxes	17.20
			Invoice Total	361.20

Invoice total in words	Three Hundred Sixty One Rupees Twenty Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 01-06-2024

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

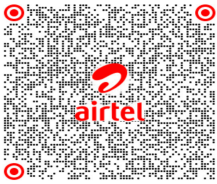
Mr Maheeth Sathur
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM
STATUE,STATION ROAD, MAHAB
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001
Mahabubnagar Telangana 509001
Email Address: maheethsathoor1999@gmail.com
Alternate Mobile Number: 9951999283


Your Plan: LCO
Number of Connections: 1
Statement Date: 27 Jun 2024
Statement Period: 26 May 2024 to 25 Jun 2024

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-60.34	- ₹ 589.00	- ₹0.00	+ ₹ 588.82	= ₹-60.52

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Fiber - 085421889093_ap	1	₹ 499.00	₹ 0.00	₹ 499.00
Taxes (GST)	-	₹ 89.82	₹ 0.0	₹ 89.82
This month's charges				₹ 588.82
Opening Balance	-	-	-	₹ -60.34
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -60.52
Total : minus Sixty Rupees and Fifty Two Paise Only				

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
June'24	-60.34	-589.0	0.0	588.82	-60.52
May'24	-649.16	0.0	0.0	588.82	-60.34
April'24	-59.98	-1178.0	0.0	588.82	-649.16
March'24	-59.8	-589.0	0.0	588.82	-59.98

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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

Mr Maheeth Sathur			
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM		Bill NO	HT2536I001479749
STATUE,STATION ROAD, MAHAB		Bill Period	26 May 2024 to 25 Jun 2024
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001		Bill Date	27 Jun 2024
Mahabubnagar Telangana 509001		Ship to State Code	36
Email ID	maheethsathoor1999@gmail.com	Place of Supply	Telangana
Alternate Mobile Number	9951999283		
Xstream Fibre ID	085421889093_ap		
Landline No	08542406518		

Opening Balance (A) ₹-60.34

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	28 May 2024	-589.00

Total Recharges (B) ₹-589.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-649.34

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 May 2024 - 25 Jun 2024	499.00	499.00	499.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	89.82	89.82

Charges For This Month Incl. Tax (D) ₹588.82

Closing Balance (A + B + C + D) ₹-60.52

For Bharti Airtel Limited



Vasim Unissa S,

Head - Experience Operations (VP)

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 040-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 040-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Kulasekar Venkatesan, 040-40000222; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

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Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

Ship To State Code : 36 **GST registration no** : 36AAACB2894G1ZO under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : **998412** Fixed Telephony Service , **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c