



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : MEHFIL RESTAURANT
Restaurant Name : Mehfil
Restaurant Address : Hitech City Road, Patrika Nagar, Hitech City, Hyderabad
Restaurant GSTIN : 36ABHFM3416C1ZM
Restaurant FSSAI : 13620013000549
Invoice No. : 24YIRF7P00028919
Invoice Date : 25/04/2024

Customer Name : Maheeth Sathoor
Delivery Address : A2-201, A2-201 2nd floor, A2 201, 500084
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 Mutton Biryani Full	335	33.5	301.5	2.5%	7.538	2.5%	7.538	316.576
Item(s) Total	335	33.5	301.5		7.538		7.538	316.576
Total Value			301.5		7.538		7.538	316.576

Amount (in words): Three Hundred Sixteen Rupees And Fifty Seven Paise Only

Amount of INR 316.576 settled through digital mode/payment received against Order ID: 5766787846 dated 2024-04-25.
Supply attracts reverse charge : No

For ZOMATO LIMITED

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

Authorised Signatory

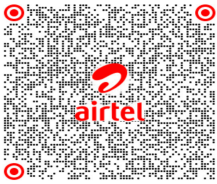
Mr Maheeth Sathur
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM
STATUE,STATION ROAD, MAHAB
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001
Mahabubnagar Telangana 509001
Email Address: maheethsathoor1999@gmail.com
Alternate Mobile Number: 9951999283


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

Charges For This Month

₹ 588.82

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps
Powered by 

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -59.98	- ₹ 1178.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -649.16

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	-	-	-	₹ -59.98
Total Recharges	-	-	-	- ₹ 1178.00
Closing Balance				₹ -649.16
Total : minus Six Hundred Forty Nine Rupees and Sixteen Paise Only				

Changes This Month		
Services	Details	Amount
Plan Change		
Fiber: 085421889093_ap	Bill Plan changed on 29/03/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	588.82
Check invoices for more details		Above charges are inclusive of taxes

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

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
March'24	-59.8	-589.0	0.0	588.82	-59.98
February'24	-59.62	-589.0	0.0	588.82	-59.8
January'24	-59.44	-589.0	0.0	588.82	-59.62

Imagine paying
just one bill like this.

Introducing Airtel Black.
Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



 **BLACK**

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	HT2536I000482231
STATUE,STATION ROAD, MAHAB		Bill Period	26 Mar 2024 to 25 Apr 2024
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001		Bill Date	27 Apr 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) ₹-59.98

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (UPI-RazorPay)	24 Apr 2024	-589.00
Payment via Airtel Pay (UPI-Axis)	29 Mar 2024	-589.00
Total Recharges (B)		₹-1178.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-1237.98

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Mar 2024 - 29 Mar 2024	499.00	48.29	499.00
085421889093_ap	Scheme Charges @ ₹ 499	29 Mar 2024 - 25 Apr 2024	499.00	450.71	

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) ₹-649.16

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

Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

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


Zomato Food Order: Summary and Receipt

Order ID:	5766761614
Order Time:	26 April 2024, 01:43 PM
Customer Name:	maheeth sathoor
Delivery Address:	maheeth, flat no 5044, tower no 5 prestige courtyards, Prestige Courtyards, Old Mahabalipuram Road,Extension, Shollinganallur,Sholinganallur,Chennai
Restaurant Name:	Guntur Karam
Restaurant Address:	3/99, Rajiv Gandhi Salai, Semmancheri, Chennai
Delivery partner's Name:	Silu Naik

Item	Quantity	Unit Price	Total Price
Ulavacharu Chicken Biryani	1	₹289	₹289
Fish Biryani	1	₹269	₹269
Taxes			₹28.62
Delivery charge subtotal			₹42
Platform fee			₹4
Free Delivery with Gold			(₹42)
Total			₹590.62

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://fosc.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Guntur Karam

Lic. No. 12423008005156

zomato

Lic. No. 10019064001810



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Devyani International Limited//
Restaurant Name : KFC
Restaurant Address : 19-4-121/C, Ground Floor And First Floor, STV Nagar, Revenue Ward 19, Chittoor, Tata Nagar, Tirupati
Restaurant GSTIN : 37AABCD5534A2Z3
Restaurant FSSAI : 10121010000285
Invoice No. : 24LLY4KF00001389
Invoice Date : 29/04/2024

Customer Name : Maheeth Sathoor
Delivery Address : Seat: B1-63 • Train: KACHEGUDA EXP, 517520
State name & Place of Supply: Andhra Pradesh(37)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Peri Peri Chicken Strips - 3 pc	179.05	179.05	0	2.5%	0	2.5%	0	0
1 x Chicken Burger Buddy Meal	528.57	0	528.57	2.5%	13.214	2.5%	13.214	554.998
Item(s) Total	707.62	179.05	528.57		13.214		13.214	554.998
Restaurant Packaging Charge	37.14	0	37.14	2.5%	0.929	2.5%	0.929	38.998
Total Value			565.71		14.143		14.143	593.996

Amount (in words): Five Hundred Ninety Four Rupees And Zero Paise Only

Amount of INR 593.996 settled through digital mode/payment received against Order ID: 5776686920 dated 2024-04-29.
Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 37AADCD4946L2Z8
Zomato FSSAI : 10019064001810


Authorised Signatory



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. : 24IDGNRM00000173

Invoice Date : 05/04/2024

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 Noori Chicken	280	45	235	2.5%	5.875	2.5%	5.875	246.75
Item(s) Total	280	45	235		5.875		5.875	246.75
Total Value			235		5.875		5.875	246.75

Amount (in words): Two Hundred Forty Six Rupees And Seventy Five Paise Only

Amount of INR 246.75 settled through digital mode/payment received against Order ID: 5712908082 dated 2024-04-05.

Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L

Zomato CIN : L93030DL2010PLC198141

Zomato GST : 36AADCD4946L1ZB

Zomato FSSAI : 10019064001810

Authorised Signatory



zomato.com
info@zomato.com

Tax Invoice

ZOMATO LIMITED			
Address:	8th Floor, 129/73/3 Laxmi Pinnacle, Road No.3, Banjara Hills, Hyderabad - 500034	PAN:	AADCD4946L
State:	Telangana	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	36AADCD4946L1ZB
Invoice No:	Z25TLOT000730272	Invoice Date:	2024-04-05

Customer Details			
Name:	MAHEETH SATHOOR	GSTIN:	UNREGISTERED
Delivery Address:	Near amar hospital, 1st Floor, 509001	Place of Supply:	Telangana(36)

Service Details	
HSN Code:	999799
Supply Description:	Other Services N.E.C

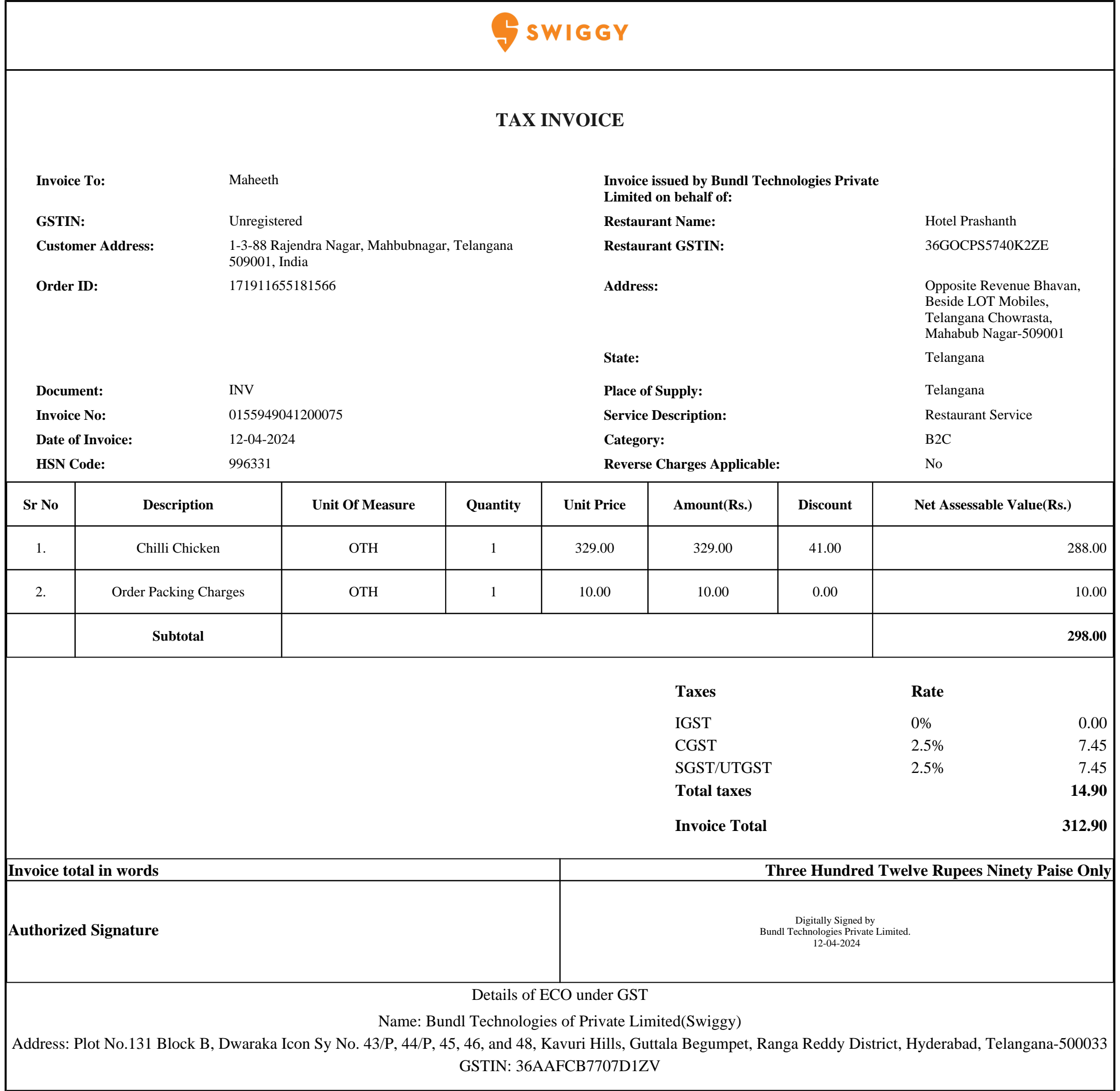
Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :5712908082				
	Order Date :2024-04-05				
1	Platform fee	2.00	0.18	0.18	2.36
	Total	2.00	0.18	0.18	2.36

Amount of ₹2.36 settled through digital mode/payment received against Order id (5712908082) dated (2024-04-05)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory



**Digitally Signed by
Bundl Technologies Private Limited
12-04-2024**



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by 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:	172341698709281	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:	0633057041700027	Service Description:	Restaurant Service
Date of Invoice:	17-04-2024	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 Lollipop	OTH	1	357.00	357.00	0.00	357.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						357.00

			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 8.93
			SGST/UTGST	2.5% 8.93
			Total taxes	17.85
			Invoice Total	374.85

Invoice total in words	Three Hundred Seventy Four Rupees Eighty Five Paise Only
------------------------	--

Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 17-04-2024
----------------------	--

Details of ECO under GST
Name: Bundl Technologies of Private Limited(Swiggy)
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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

*This scheme is open only for invoices of suppliers from Haryana, Assam, Gujarat, Dadra & Nagar Haveli, Daman & Diu, and Puducherry



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by 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:	172515684700631	Address:	Opposite Revenue Bhavan, Beside LOT Mobiles, Telangana Chowrasta, Mahabub Nagar-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0155949041900057	Service Description:	Restaurant Service
Date of Invoice:	19-04-2024	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.	Fish Roast	OTH	1	459.00	459.00	41.00	418.00
2.	Order Packing Charges	OTH	1	11.00	11.00	0.00	11.00
	Subtotal						429.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 10.73
SGST/UTGST	2.5% 10.73
Total taxes	21.45
Invoice Total	450.45

Invoice total in words	Four Hundred Fifty Rupees Forty Five Paise Only
------------------------	---

Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 19-04-2024
----------------------	--

Details of ECO under GST
Name: Bundl Technologies of Private Limited(Swiggy)
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



https://web.merabill.gst.gov.in/login
Upload Invoices and win prizes upto ₹ 1 Crore

*This scheme is open only for invoices of suppliers from Haryana, Assam, Gujarat, Dadra & Nagar Haveli, Daman & Diu, and Puducherry



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by 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:	172941143091132	Address:	Opposite Revenue Bhavan, Beside LOT Mobiles, Telangana Chowrasta, Mahabub Nagar-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0155949042400072	Service Description:	Restaurant Service
Date of Invoice:	24-04-2024	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.	Paneer Biryani + Veg Manchurian	OTH	1	460.00	460.00	88.28	371.72
2.	Butter Roti(2Pcs)	OTH	2	80.00	160.00	30.71	129.29
3.	Order Packing Charges	OTH	1	10.00	10.00	0.00	10.00
	Subtotal						511.01

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 12.78
SGST/UTGST	2.5% 12.78
Total taxes	25.55
Invoice Total	536.56

Invoice total in words	Five Hundred Thirty Six Rupees Fifty Six Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 24-04-2024

Details of ECO under GST
Name: Bundl Technologies of Private Limited(Swiggy)
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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

*This scheme is open only for invoices of suppliers from Haryana, Assam, Gujarat, Dadra & Nagar Haveli, Daman & Diu, and Puducherry



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by 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:	173460282634908	Address:	Opposite Revenue Bhavan, Beside LOT Mobiles, Telangana Chowrasta, Mahabub Nagar-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0155949043000058	Service Description:	Restaurant Service
Date of Invoice:	30-04-2024	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.	Butter naan(2Pcs)	OTH	2	80.00	160.00	14.28	145.72
2.	Paneer Butter Masala	OTH	1	299.00	299.00	26.71	272.29
3.	Order Packing Charges	OTH	1	10.00	10.00	0.00	10.00
	Subtotal						428.01

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 10.70
SGST/UTGST	2.5% 10.70
Total taxes	21.40
Invoice Total	449.41

Invoice total in words	Four Hundred Forty Nine Rupees Forty One Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 30-04-2024

Details of ECO under GST
Name: Bundl Technologies of Private Limited(Swiggy)
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



https://web.merabill.gst.gov.in/login
Upload Invoices and win prizes upto ₹ 1 Crore

*This scheme is open only for invoices of suppliers from Haryana, Assam, Gujarat, Dadra & Nagar Haveli, Daman & Diu, and Puducherry