

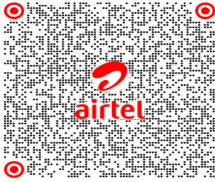
Mr Maheeth Sathur  
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM  
STATUE,STATION ROAD, MAHAB  
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001  
Mahabubnagar Telangana 509001  
Email Address: maheethsathoor1999@gmail.com  
Alternate Mobile Number: 9951999283


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

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -60.52	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -60.70

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 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	-	-	-	₹ -60.52
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -60.70
Total : minus Sixty Rupees and Seventy 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)
July'24	-60.52	-589.0	0.0	588.82	-60.7
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


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Billing Details		
<div>Mr Maheeth Sathur</div> <div>1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM</div> <div>STATUE,STATION ROAD, MAHAB</div> <div>OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001</div> <div>Mahabubnagar Telangana 509001</div> <div>Email IDmaheethsathoor1999@gmail.com</div> <div>Alternate Mobile Number9951999283</div> <div>Airtel Wi-Fi ID085421889093_ap</div> <div>Landline No08542406518</div>		<div></div> <div>Bill NOHT2536I002001931</div> <div>Bill Period26 Jun 2024 to 25 Jul 2024</div> <div>Bill Date27 Jul 2024</div> <div>Ship to State Code36</div> <div>Place of SupplyTelangana</div>

Opening Balance (A)

₹-60.52

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	28 Jun 2024	-589.00

Total Recharges (B)

₹-589.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-649.52

Bill Plan Value

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

₹-60.70

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](http://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](http://www.airtel.in/help). | Appellate Desk: Mr. Kulasekar Venkatesan, 040-40000222; [appellate.southabts@in.airtel.com](mailto:appellate.southabts@in.airtel.com); address: Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016

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**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/store](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://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



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** K MAHENDHER  
**Restaurant Name :** Hotel Ravi  
**Restaurant Address :** 8-3/3BCD, Metugadda Street, Mahbubnagar Locality, Mahbubnagar  
**Restaurant GSTIN :** UNREGISTERED  
**Restaurant FSSAI :** 23621019000128  
**Invoice No. :** 24VQVG5W00001197  
**Invoice Date :** 03/07/2024

**Customer Name :** Maheeth Sathoor  
**Delivery Address :** New prem nagar, near KCR auto stand, 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
2 x Chicken Fry Peice Biryani	378	44	334	2.5%	8.35	2.5%	8.35	350.7
<b>Item(s) Total</b>	378	44	334		8.35		8.35	350.7
<b>Total Value</b>			334		8.35		8.35	350.7

**Amount (in words):** Three Hundred Fifty Rupees And Seventy Paise Only

Amount of INR 350.7 settled through digital mode/payment received against Order ID: 5933136443 dated 2024-07-03.  
Supply attracts reverse charge : No

**For ZOMATO LIMITED**

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

Authorised Signatory



## TAX INVOICE

<b>Invoice To:</b>	Maheeth	<b>Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:</b>	
<b>GSTIN:</b>	Unregistered	<b>Restaurant Name:</b>	Hotel Prashanth
<b>Customer Address:</b>	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	<b>Restaurant GSTIN:</b>	36GOCPS5740K2ZE
<b>Order ID:</b>	181321980925764	<b>Address:</b>	Opposite Revenue Bhavan, Beside LOT Mobiles, Telangana Chowrasta, Mahabub Nagar-509001
		<b>State:</b>	Telangana
<b>Document:</b>	INV	<b>Place of Supply:</b>	Telangana
<b>Invoice No:</b>	0155949073000047	<b>Service Description:</b>	Restaurant Service
<b>Date of Invoice:</b>	30-07-2024	<b>Category:</b>	B2C
<b>HSN Code:</b>	996331	<b>Reverse Charges Applicable:</b>	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Aloo Paratha	OTH	1	60.00	60.00	17.71	42.29
2.	Paneer Biryani + Veg Manchurian	OTH	1	460.00	460.00	135.78	324.22
3.	Order Packing Charges	OTH	1	22.00	22.00	0.00	22.00
	Subtotal						388.51

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	9.71
SGST/UTGST		2.5%	9.71
Total taxes			19.43
Invoice Total			407.93

Invoice total in words	Four Hundred Seven Rupees Ninety Three Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 30-07-2024

<p align="center"><b>Details of ECO under GST</b></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>
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## TAX INVOICE

<b>Invoice To:</b>	Maheeth	<b>Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:</b>	
<b>GSTIN:</b>	Unregistered	<b>Restaurant Name:</b>	Himalaya Family Restaurant
<b>Customer Address:</b>	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	<b>Restaurant GSTIN:</b>	36AAJFH3466L1ZY
<b>Order ID:</b>	180890279105805	<b>Address:</b>	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
		<b>State:</b>	Telangana
<b>Document:</b>	INV	<b>Place of Supply:</b>	Telangana
<b>Invoice No:</b>	0633057072500005	<b>Service Description:</b>	Restaurant Service
<b>Date of Invoice:</b>	25-07-2024	<b>Category:</b>	B2C
<b>HSN Code:</b>	996331	<b>Reverse Charges Applicable:</b>	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Tandoori Roti	OTH	4	30.00	120.00	0.00	120.00
2.	Himalaya Special Veg Curry	OTH	1	267.00	267.00	0.00	267.00
3.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						387.00

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	9.68
SGST/UTGST		2.5%	9.68
Total taxes			19.35
Invoice Total			406.35

Invoice total in words	Four Hundred Six Rupees Thirty Five Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 25-07-2024

<p align="center"><b>Details of ECO under GST</b></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>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>
--

Digitally Signed by  
Swiggy Limited  
25-07-2024



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:	Hotel Prashanth
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36GOCPS5740K2ZE
Order ID:	179772742226898	Address:	Opposite Revenue Bhavan, Beside LOT Mobiles, Telangana Chowrasta, Mahabub Nagar-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0155949071200097	Service Description:	Restaurant Service
Date of Invoice:	12-07-2024	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.	Chilli Chicken	OTH	1	329.00	329.00	41.00	288.00
2.	Order Packing Charges	OTH	1	15.00	15.00	0.00	15.00
	<b>Subtotal</b>						<b>303.00</b>

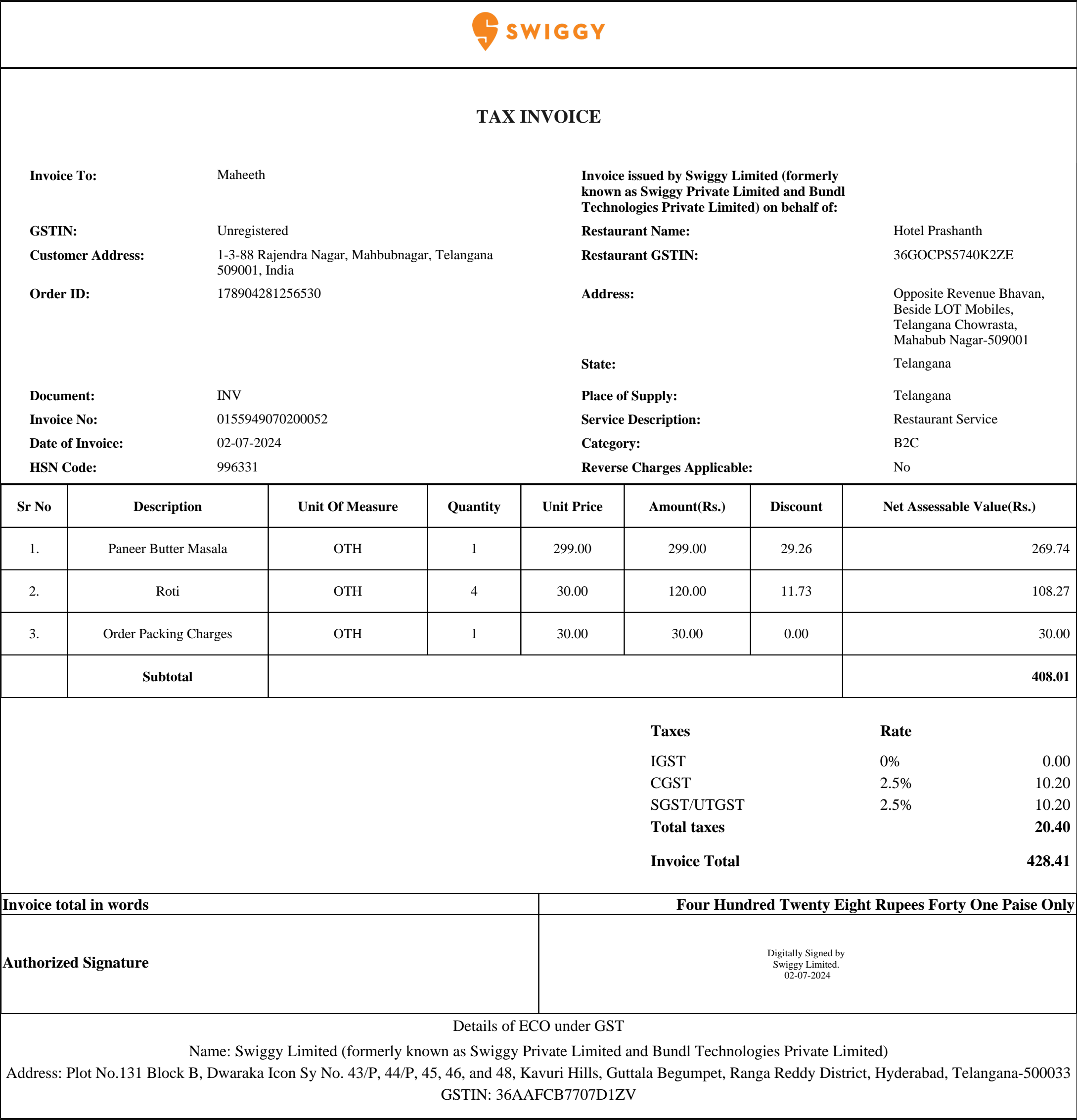
Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	7.58
SGST/UTGST		2.5%	7.58
Total taxes			15.15
Invoice Total			318.15

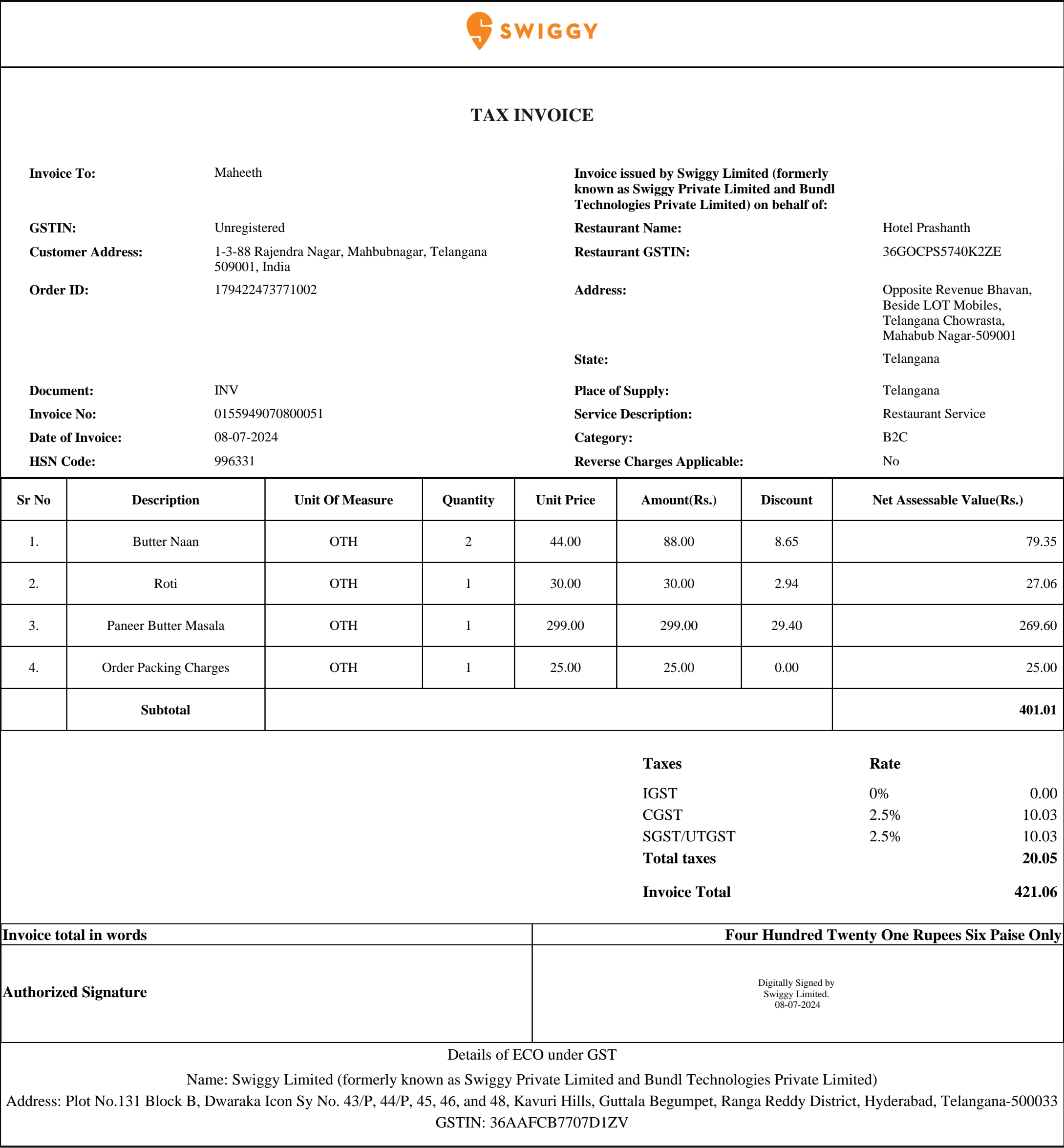
Invoice total in words	Three Hundred Eighteen Rupees Fifteen Paise Only
Authorized Signature	<p>Digitally Signed by Swiggy Limited. 12-07-2024</p>

<p align="center"><b>Details of ECO under GST</b></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>
---

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**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** HIMALAYA FAMILY RESTURANT

**Restaurant Name :** Himalaya Family Restaurant

**Restaurant Address :** 7-5201/B, Ground And 1St Floor, Main Road, Seema Towers, Padmavathi Colony, Mahbubnagar Locality, Mahbubnagar

**Restaurant GSTIN :** 36AAJFH3466L1ZY

**Restaurant FSSAI :** 13622006000018

**Invoice No. :** 24Y1SX6G00002901

**Invoice Date :** 01/07/2024

**Customer Name :** Maheeth Sathoor

**Delivery Address :** New prem nagar, near KCR auto stand, 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
2 x Mushroom Biryani	538	0	538	2.5%	13.45	2.5%	13.45	564.9
<b>Item(s) Total</b>	538	0	538		13.45		13.45	564.9
<b>Total Value</b>			538		13.45		13.45	564.9

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

Amount of INR 564.9 settled through digital mode/payment received against Order ID: 5956541052 dated 2024-07-01.

Supply attracts reverse charge : No

**For ZOMATO LIMITED**

Zomato PAN : AADCD4946L

Zomato CIN : L93030DL2010PLC198141

Zomato GST : 36AADCD4946L1ZB

Zomato FSSAI : 10019064001810

Authorised Signatory



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** ZEESHAN RESTAURANT (APNA HYDERABADI FOOD)  
**Restaurant Name :** Zeeshan Apna Hyderabad Food  
**Restaurant Address :** 10-5-85/20/5, SR Complex, Srinivasa Colony, Mahbubnagar Locality, Mahbubnagar  
**Restaurant GSTIN :** 36AACFZ9573D1ZS  
**Restaurant FSSAI :** 23622020000909  
**Invoice No. :** 243HAKM000002003  
**Invoice Date :** 19/07/2024

**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 Ginger Prawns Dry	329	0	329	2.5%	8.225	2.5%	8.225	345.45
<b>Item(s) Total</b>	329	0	329		8.225		8.225	345.45
<b>Total Value</b>			329		8.225		8.225	345.45

**Amount (in words):** Three Hundred Forty Five Rupees And Forty Five Paise Only

Amount of INR 345.45 settled through digital mode/payment received against Order ID: 6012671696 dated 2024-07-19.  
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:	Z25TLOT015887868	Invoice Date:	2024-07-19

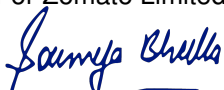
Customer Details			
Name:	MAHEETH SATHOOR	GSTIN:	UNREGISTERED
Delivery Address:	Near amar hospital, 1st Floor, 509001	Place of Supply:	Telangana(36)

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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6012671696				
	Order Date :2024-07-19				
1	Platform fee	6.00	0.54	0.54	7.08
	Total	6.00	0.54	0.54	7.08

Amount of ₹7.08 settled through digital mode/payment received against Order id (6012671696) dated (2024-07-19)

Tax is not payable on reverse charge basis

For Zomato Limited  
  
Authorised Signatory

# Zomato Food Order: Summary and Receipt

Order ID:	5977254903
Order Time:	08 July 2024, 12:58 PM
Customer Name:	Maheeth
Delivery Address:	New prem nagar, near KCR auto stand, New Premnagar, Rajendra Nagar, Mahbubnagar
Restaurant Name:	Zeeshan Apna Hyderabad Food
Restaurant Address:	10-5-85/20/5, SR Complex, Srinivasa Colony, Mahbubnagar Locality, Mahbubnagar
Delivery partner's Name:	M Pavan

Item	Quantity	Unit Price	Total Price
Veg Schezwan Noodles	1	₹159	₹159
Taxes			₹8.85
Delivery charge subtotal			₹17
Platform fee			₹5
Free Delivery with Gold			(₹17)
Total			₹172.85

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

- 1.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.
- 2.The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- 3.If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- 4.In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- 5.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.

**Zeeshan Apna Hyderabad Food**  
*fssai*  
Lic. No. 23622020000909

**zomato**  
*fssai*  
Lic. No. 10019064001810