

Tax InvoiceORIGINAL 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 Hyderabadi 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 James Chells

Authorised Signatory



TAX INVOICE

Invoice To: Sayanna **Invoice issued by Swiggy Limited (formerly** known as Swiggy Private Limited and Bundl

Technologies Private Limited) on behalf of:

GSTIN: Unregistered **Restaurant Name:**

Address:

Himalaya Family Restaurant

Near Arundati Bhavan Lakshmi Nagar, **Customer Address:** Mahbubnagar, Telangana 509001, India **Restaurant GSTIN:** 36AAJFH3466L1ZY

176126752703496 **Order ID:**

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: 0633057053100010 **Service Description:** Restaurant Service

Date of Invoice: 31-05-2024 **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.	Gobi Manchurian	ОТН	1	280.00	280.00	0.00	280.00
2.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						280.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	7.00
SGST/UTGST	2.5%	7.00
Total taxes		14.00

Invoice Total 294.00

Invoice total in words **Two Hundred Ninety Four Rupees Only**

Authorized Signature

Digitally Signed by Swiggy Limited. 31-05-2024

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** 31-05-2024



Tax InvoiceORIGINAL 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.: 24RUWIBA0000054

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 Paisa 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 James Chells

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

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana **Customer Address:** 509001, India

36AAHFU3928N1ZK **Restaurant GSTIN:**

175540818657833

No. 10-4-2/15/b Yenugonda, Mahabubnahar hqrs,

Address:

mahbubngar,509001

State: Telangana

INV **Document:**

Order ID:

Telangana Place of Supply:

Invoice No: 0648254052400019 **Service Description:** Restaurant Service

Date of Invoice: 24-05-2024 996331 **HSN Code:**

B2C **Category: Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chilly Chicken	ОТН	1	394.80	394.80	31.58	363.22
2.	Order Packing Charges	ОТН	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 On						
Authorized Signature	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



TAX INVOICE

Invoice To: Maheeth

GSTIN: Unregistered

Customer Address: 1-3-88 Rajendra Nagar, Mahbubnagar, Telangana

509001, India

Order ID: 173680746218649

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Service Description:

Restaurant Name: Hotel Sri Raghavendra Udipi

Restaurant GSTIN: 36AOGPL8610M1ZL

Address: 7-5-114/7

VENKATESHWARA COLONY, Mahbubnagar (Urban),Mahbubnagar, Telangana-509001

Restaurant Service

State: Telangana

Document: INV

Invoice No: 0487019050300013

Date of Invoice: 03-05-2024 **HSN Code:** 996331

Place of Supply: Telangana

Category: B2C

Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Idli 2 Pcs	ОТН	1	55.00	55.00	0.00	55.00
2.	Masala Dosa	ОТН	2	69.00	138.00	0.00	138.00
3.	Wada	ОТН	2	74.29	148.57	0.00	148.57
4.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						341.57

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	8.54
SGST/UTGST	2.5%	8.54
Total taxes		17.08
Invoice Total		358.65

Invoice total in words	Three Hundred Fifty Eight Rupees Sixty Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 03-05-2024

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



App Store

MERA BITLL
ADHIKAAR

Google play



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 InvoiceORIGINAL 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 Paisa 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 Jamys Chells

Authorised Signatory