

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 Feb 2024
Statement Period: 26 Jan 2024 to 25 Feb 2024

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -59.62	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -59.80

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	-	-	-	₹ -59.62
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -59.80
Total : minus Fifty Nine Rupees and Eighty Paise Only				

Changes This Month		
Services	Details	Amount
Plan Change		
Fiber: 085421889093_ap	Bill Plan changed on 29/01/2024 , 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)
February'24	-59.62	-589.0	0.0	588.82	-59.8

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
January'24	-59.44	-589.0	0.0	588.82	-59.62
December'23	-59.26	-589.0	0.0	588.82	-59.44
November'23	-59.08	-589.0	0.0	588.82	-59.26

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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	HT2436I004524303
STATUE,STATION ROAD, MAHAB		Bill Period	26 Jan 2024 to 25 Feb 2024
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001		Bill Date	27 Feb 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) ₹-59.62

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	29 Jan 2024	-589.00

Total Recharges (B) ₹-589.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-648.62

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Jan 2024 - 29 Jan 2024	499.00	48.29	499.00
085421889093_ap	Scheme Charges @ ₹ 499	29 Jan 2024 - 25 Feb 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) ₹-59.80

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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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



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : U.B. FOOD PARK
Restaurant Name : Pista House
Restaurant Address : 10-4-2/15/B, Yenugonda, Mahbubnagar Locality, Mahbubnagar City, Mahbubnagar
Restaurant GSTIN : 36AAHFU3928N1ZK
Restaurant FSSAI : 13622020000201
Invoice No. : 23HHEOES00003385
Invoice Date : 23/02/2024

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 Tiger Tandoori Prawn	527	24	503	2.5%	12.575	2.5%	12.575	528.15
Item(s) Total	527	24	503		12.575		12.575	528.15
Total Value			503		12.575		12.575	528.15

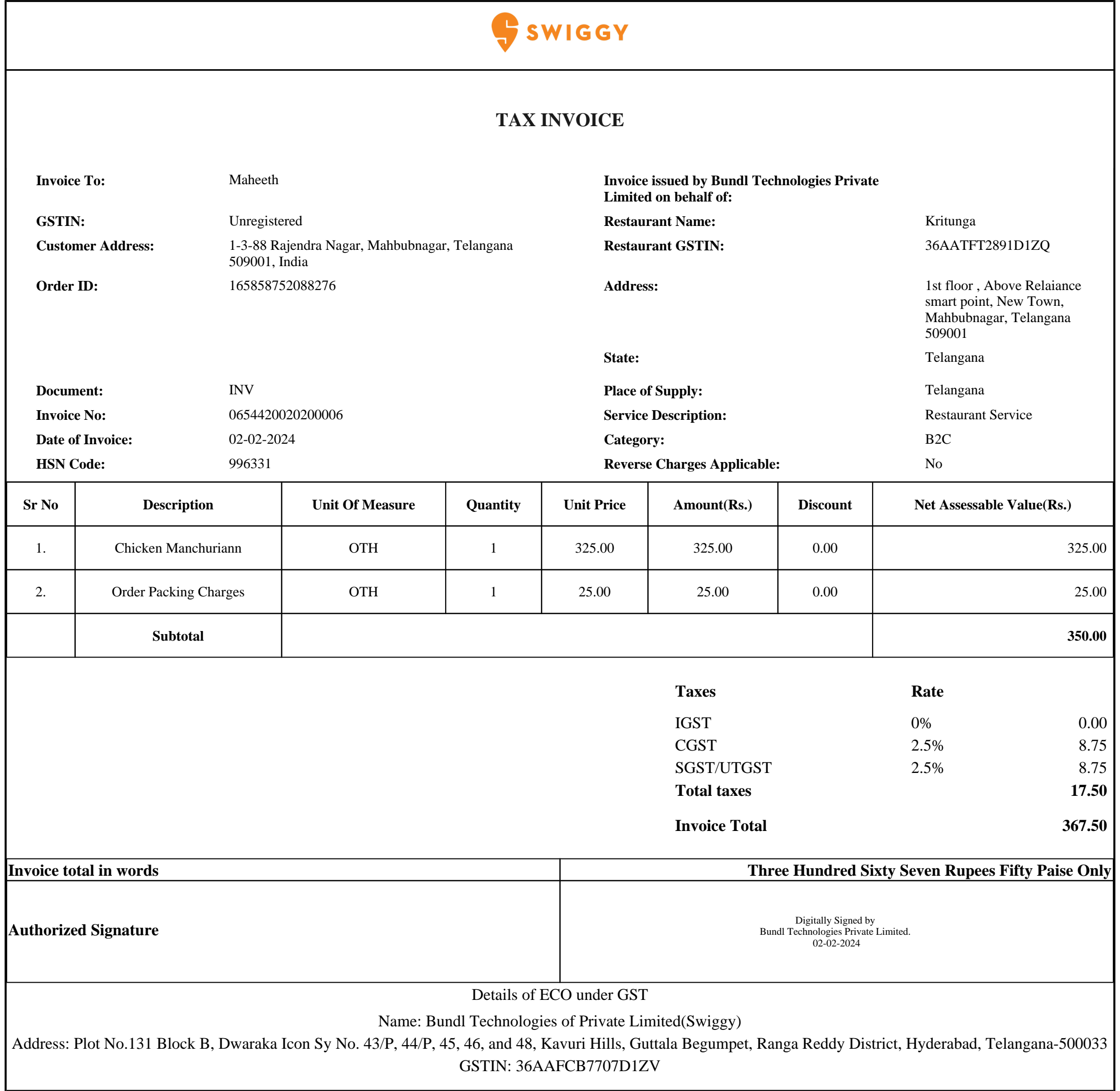
Amount (in words): Five Hundred Twenty Eight Rupees And Fifteen Paise Only

Amount INR 528.15 settled through digital mode/payment received upon delivery against Order ID: 5603613069
Supply attracts reverse charge : No

For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)

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

Authorised Signatory





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:	167503595493025	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:	0633057022100027	Service Description:	Restaurant Service
Date of Invoice:	21-02-2024	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 Bundl Technologies Private Limited. 21-02-2024

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



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