

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 Jan 2024
Statement Period: 26 Dec 2023 to 25 Jan 2024

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -59.44	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -59.62

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	-	-	-	₹ -59.44
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -59.62
Total : minus Fifty Nine Rupees and Sixty Two Paise Only				

Changes This Month		
Services	Details	Amount
Plan Change		
Fiber: 085421889093_ap	Bill Plan changed on 29/12/2023 , 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)
January'24	-59.44	-589.0	0.0	588.82	-59.62


Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
December'23	-59.26	-589.0	0.0	588.82	-59.44
November'23	-59.08	-589.0	0.0	588.82	-59.26
October'23	-39.28	-589.0	0.0	569.2	-59.08

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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	HT2436I004056855
STATUE,STATION ROAD, MAHAB		Bill Period	26 Dec 2023 to 25 Jan 2024
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001		Bill Date	27 Jan 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) ₹-59.44

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	29 Dec 2023	-589.00

Total Recharges (B) ₹-589.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-648.44

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Dec 2023 - 29 Dec 2023	499.00	48.29	499.00
085421889093_ap	Scheme Charges @ ₹ 499	29 Dec 2023 - 25 Jan 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) ₹-59.62

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



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:	165081018758000	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:	0633057012400022	Service Description:	Restaurant Service
Date of Invoice:	24-01-2024	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	OTH	2	51.00	102.00	0.00	102.00
2.	Mix Veg Curry	OTH	1	254.00	254.00	0.00	254.00
3.	Tandoori Roti	OTH	1	30.00	30.00	0.00	30.00
4.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						386.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 9.65
SGST/UTGST	2.5% 9.65
Total taxes	19.30
Invoice Total	405.30

Invoice total in words	Four Hundred Five Rupees Thirty Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 24-01-2024

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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Digitally Signed by
Bundl Technologies Private Limited
24-01-2024



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:	164904776359243	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:	0633057012200011	Service Description:	Restaurant Service
Date of Invoice:	22-01-2024	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	OTH	1	51.00	51.00	0.00	51.00
2.	Tandoori Roti	OTH	3	30.00	90.00	0.00	90.00
3.	Paneer Butter Masala	OTH	1	344.00	344.00	0.00	344.00
4.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						485.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 12.13
SGST/UTGST	2.5% 12.13
Total taxes	24.25
Invoice Total	509.25

Invoice total in words	Five Hundred Nine Rupees Twenty Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 22-01-2024

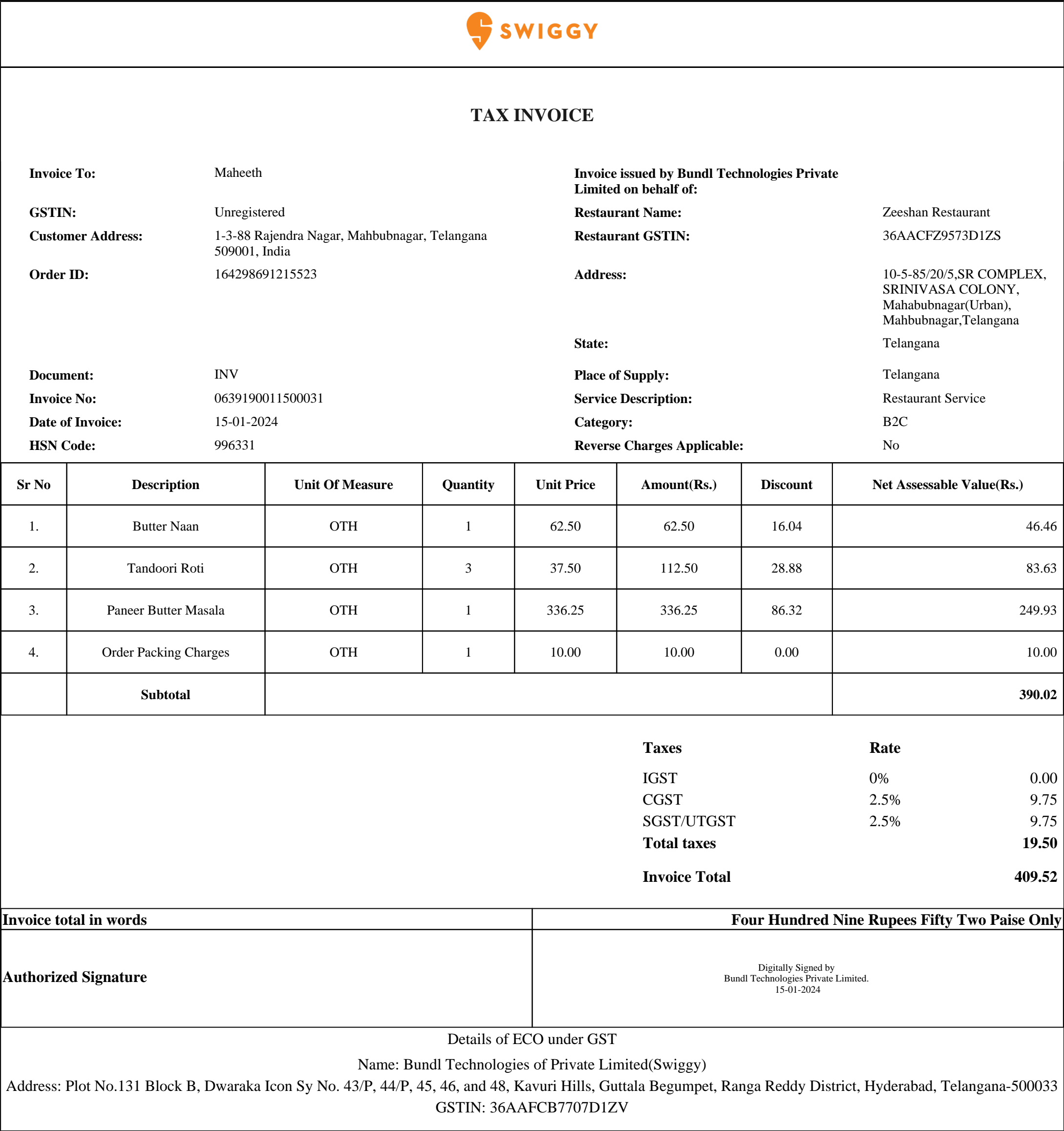
Details of ECO under GST
Name: Bundl Technologies of Private Limited(Swiggy)
Address: Plot No.131 Block B, Dwaraka Icon Sy No. 43/P, 44/P, 45, 46, and 48, Kavuri Hills, Guttala Begumpet, Ranga Reddy District, Hyderabad, Telangana-500033
GSTIN: 36AAFCB7707D1ZV



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**Digitally Signed by
Bundl Technologies Private Limited
15-01-2024**



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by 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:	164476010170328	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:	0635335011700033	Service Description:	Restaurant Service
Date of Invoice:	17-01-2024	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.	Prawn Biryani	OTH	1	310.00	310.00	0.00	310.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						310.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 7.75
SGST/UTGST	2.5% 7.75
Total taxes	15.50
Invoice Total	325.50

Invoice total in words	Three Hundred Twenty Five Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 17-01-2024

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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17-01-2024



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:	164045169615056	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:	0633057011200019	Service Description:	Restaurant Service
Date of Invoice:	12-01-2024	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.	Prawns Biryani	OTH	1	382.00	382.00	0.00	382.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						382.00

		Taxes	Rate
		IGST	0% 0.00
		CGST	2.5% 9.55
		SGST/UTGST	2.5% 9.55
		Total taxes	19.10
		Invoice Total	401.10

Invoice total in words	Four Hundred One Rupees Ten Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 12-01-2024

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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TAX INVOICE

Invoice To:	Maheeth	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Avanthi Hotel
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36BWHPS0345E1ZL
Order ID:	163868338392481	Address:	Avanthi Hotel complex, Near govt, hospital, mahbubnagar town and dist HQRS, mahbubnagar(Urban), Mahubnagar(Telangana) -509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0384330011000024	Service Description:	Restaurant Service
Date of Invoice:	10-01-2024	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.	Idly	OTH	1	55.00	55.00	0.00	55.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						55.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 1.38
SGST/UTGST	2.5% 1.38
Total taxes	2.75
Invoice Total	57.75

Invoice total in words	Fifty Seven Rupees Seventy Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 10-01-2024

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
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Bundl Technologies Private Limited
10-01-2024



TAX INVOICE

Invoice To:	Madhavi	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Avanthi Hotel
Customer Address:	Near Arundati Bhavan Lakshmi Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36BWHPS0345E1ZL
Order ID:	163567723724387	Address:	Avanthi Hotel complex, Near govt, hospital, mahbubnagar town and dist HQRS, mahbubnagar(Urban), Mahubnagar(Telangana) -509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0384330010700008	Service Description:	Restaurant Service
Date of Invoice:	07-01-2024	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.	2 Idly ,1 Wada	OTH	2	75.00	150.00	0.00	150.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						150.00

				Taxes	Rate
				IGST	0% 0.00
				CGST	2.5% 3.75
				SGST/UTGST	2.5% 3.75
				Total taxes	7.50
				Invoice Total	157.50

Invoice total in words	One Hundred Fifty Seven Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 07-01-2024

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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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:	163441776890709	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:	0633057010500027	Service Description:	Restaurant Service
Date of Invoice:	05-01-2024	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
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Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 05-01-2024
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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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Bundl Technologies Private Limited
05-01-2024



TAX INVOICE

Invoice To:	Madhavi	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Cosmic Bakery
Customer Address:	Near Arundati Bhavan Lakshmi Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	-
Order ID:	163096176334187	Address:	Beside Hdfc Bank, Government Hospital Road, New Town, Mahabubnagar
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0157908010100049	Service Description:	Restaurant Service
Date of Invoice:	01-01-2024	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.	Pineapple Cake	OTH	2	600.00	1200.00	52.50	1147.50
2.	Butter Scotch Cake	OTH	3	600.00	1800.00	78.75	1721.25
3.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						2868.75

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 71.72
SGST/UTGST	2.5% 71.72
Total taxes	143.44
Invoice Total	3012.19

Invoice total in words	Three Thousand Twelve Rupees Nineteen Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 01-01-2024

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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