



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:	160301769628187	Address:	Opposite Revenue Bhavan, Beside LOT Mobiles, Telangana Chowrasta, Mahabub Nagar-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0155949113000019	Service Description:	Restaurant Service
Date of Invoice:	30-11-2023	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.	Veg Biryani	OTH	1	239.00	239.00	0.00	239.00
2.	Order Packing Charges	OTH	1	10.00	10.00	0.00	10.00
	Subtotal						249.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 6.23
SGST/UTGST	2.5% 6.23
Total taxes	12.45
Invoice Total	261.45

Invoice total in words	Two Hundred Sixty One Rupees Forty Five Paise Only
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Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 30-11-2023
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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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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 Nov 2023
Statement Period: 26 Oct 2023 to 25 Nov 2023

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -59.08	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -59.26

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	-	-	-	₹ -59.08
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -59.26
Total : minus Fifty Nine Rupees and Twenty Six 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)
November'23	-59.08	-589.0	0.0	588.82	-59.26
October'23	-39.28	-589.0	0.0	569.2	-59.08
September'23	-628.1	0.0	0.0	588.82	-39.28
August'23	-38.92	-1178.0	0.0	588.82	-628.1

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FIXEDLINE AND BROADBAND SERVICES

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Billing Details

Mr Maheeth Sathur			
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM		Bill NO	HT2436I003073501
STATUE,STATION ROAD, MAHAB		Bill Period	26 Oct 2023 to 25 Nov 2023
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001		Bill Date	27 Nov 2023
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) ₹-59.08

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	27 Oct 2023	-589.00

Total Recharges (B) ₹-589.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-648.08

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Oct 2023 - 25 Nov 2023	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) ₹-59.26

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

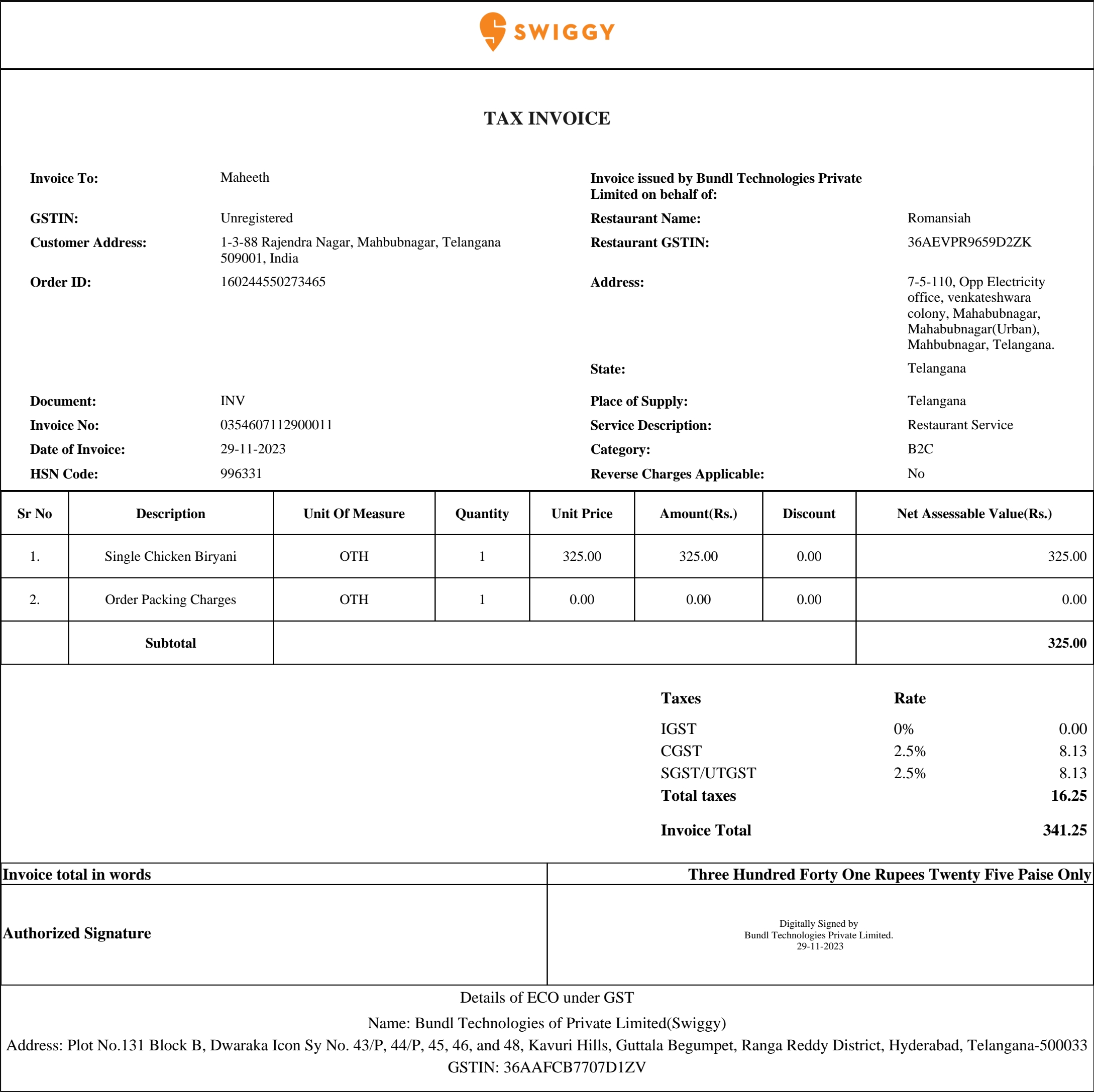
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Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

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



**Digitally Signed by
Bundl Technologies Private Limited
29-11-2023**



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:	160031688973415	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:	0384330112700027	Service Description:	Restaurant Service
Date of Invoice:	27-11-2023	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	1	75.00	75.00	0.00	75.00
2.	Wada	OTH	1	70.00	70.00	0.00	70.00
3.	Puri	OTH	2	65.00	130.00	0.00	130.00
4.	Sambar Idly	OTH	1	55.00	55.00	0.00	55.00
5.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						330.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	8.25
SGST/UTGST	2.5%	8.25
Total taxes		16.50
Invoice Total		346.50

Invoice total in words	Three Hundred Forty Six Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 27-11-2023

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
27-11-2023



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Andhra Gunpowder
Customer Address:	Reliaable Lifestyle RD 3d Reliaable Lifestyle Layout, Bengaluru, Haralur, Karnataka, India	Restaurant GSTIN:	29AADCH9181M1ZV
Order ID:	159438110080602	Address:	NO.1560/1435/33, K SOMASHEKHAR REDDY, KAIKONDRAHALLI, BANGALORE., Mahadevapura , B.B.M.P East, Karnataka-560035
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0348362112000019	Service Description:	Restaurant Service
Date of Invoice:	20-11-2023	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 Kebab (Half)	OTH	1	125.00	125.00	18.08	106.92
2.	Guntur Chicken Bagara Biryani	OTH	1	359.00	359.00	51.92	307.08
3.	Order Packing Charges	OTH	1	30.00	30.00	0.00	30.00
	Subtotal						444.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 11.10
SGST/UTGST	2.5% 11.10
Total taxes	22.20
Invoice Total	466.20

Invoice total in words	Four Hundred Sixty Six Rupees Twenty Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 20-11-2023

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)

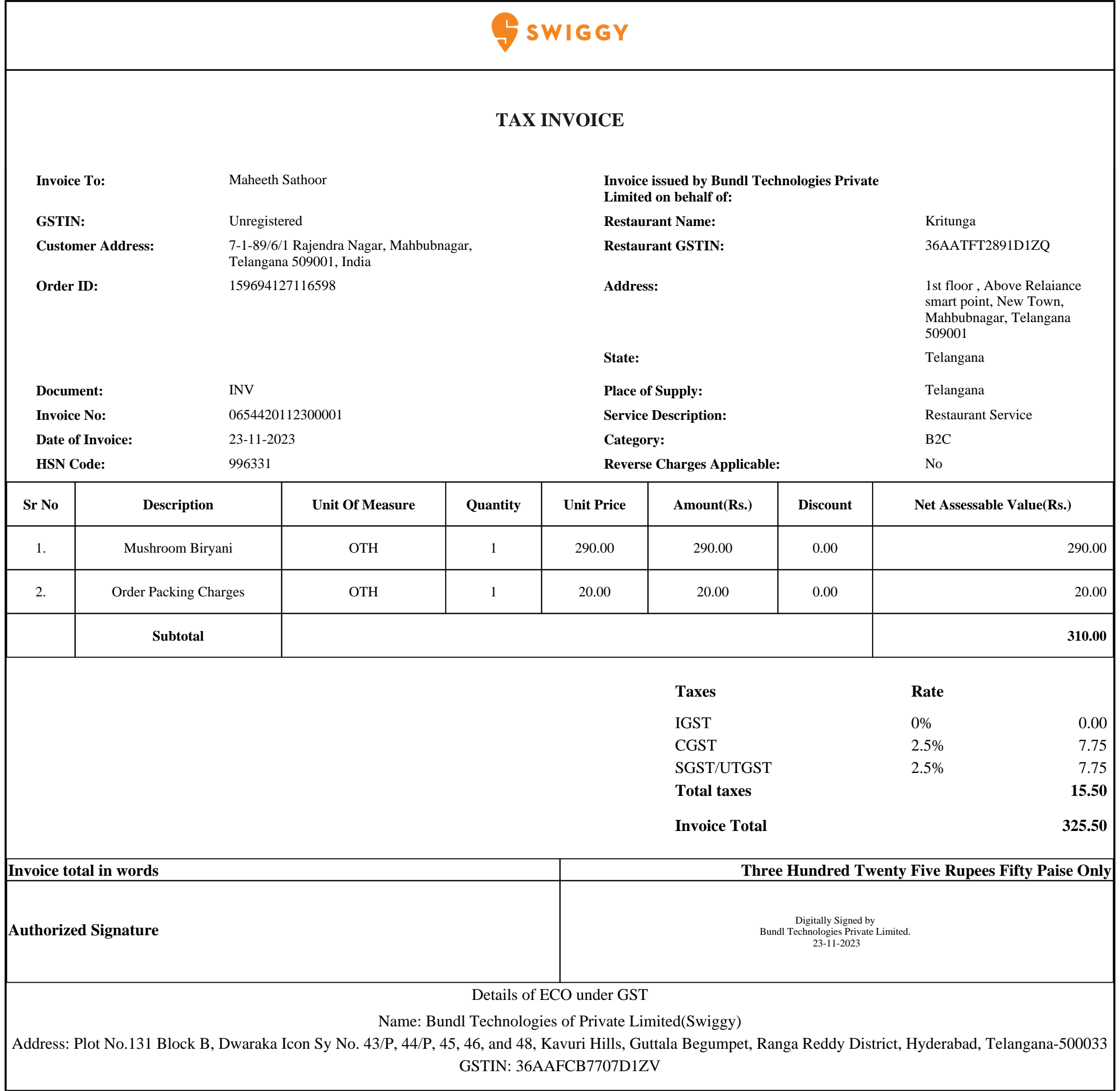
Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

GSTIN: 29AAFCB7707D1ZQ



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Bundl Technologies Private Limited
23-11-2023



TAX INVOICE

Invoice To:	Maheeth Sathoor	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Avanthi Hotel
Customer Address:	7-1-89/6/1 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36BWHPS0345E1ZL
Order ID:	159004813518984	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:	0384330111500021	Service Description:	Restaurant Service
Date of Invoice:	15-11-2023	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	2	55.00	110.00	0.00	110.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						110.00

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 2.75
SGST/UTGST	2.5% 2.75
Total taxes	5.50
Invoice Total	115.50

Invoice total in words	One Hundred Fifteen Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 15-11-2023

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:	Ravi Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	-
Order ID:	158608511122133	Address:	Door no:8-3/3BCD, Street: metugadda, ward number7, District,mahbubnagar, Telangana, pin:509001, Mahabubabad, Mahabubabad, Mahabubabad, Telangana - 509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0483118111000007	Service Description:	Restaurant Service
Date of Invoice:	10-11-2023	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	209.00	209.00	41.80	167.20
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						167.20

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 4.18
SGST/UTGST	2.5% 4.18
Total taxes	8.36
Invoice Total	175.56

Invoice total in words	One Hundred Seventy Five Rupees Fifty Six Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 10-11-2023

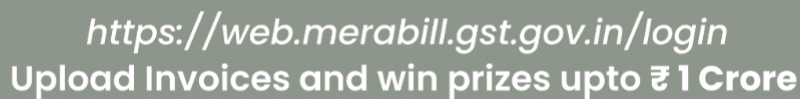
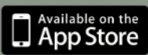
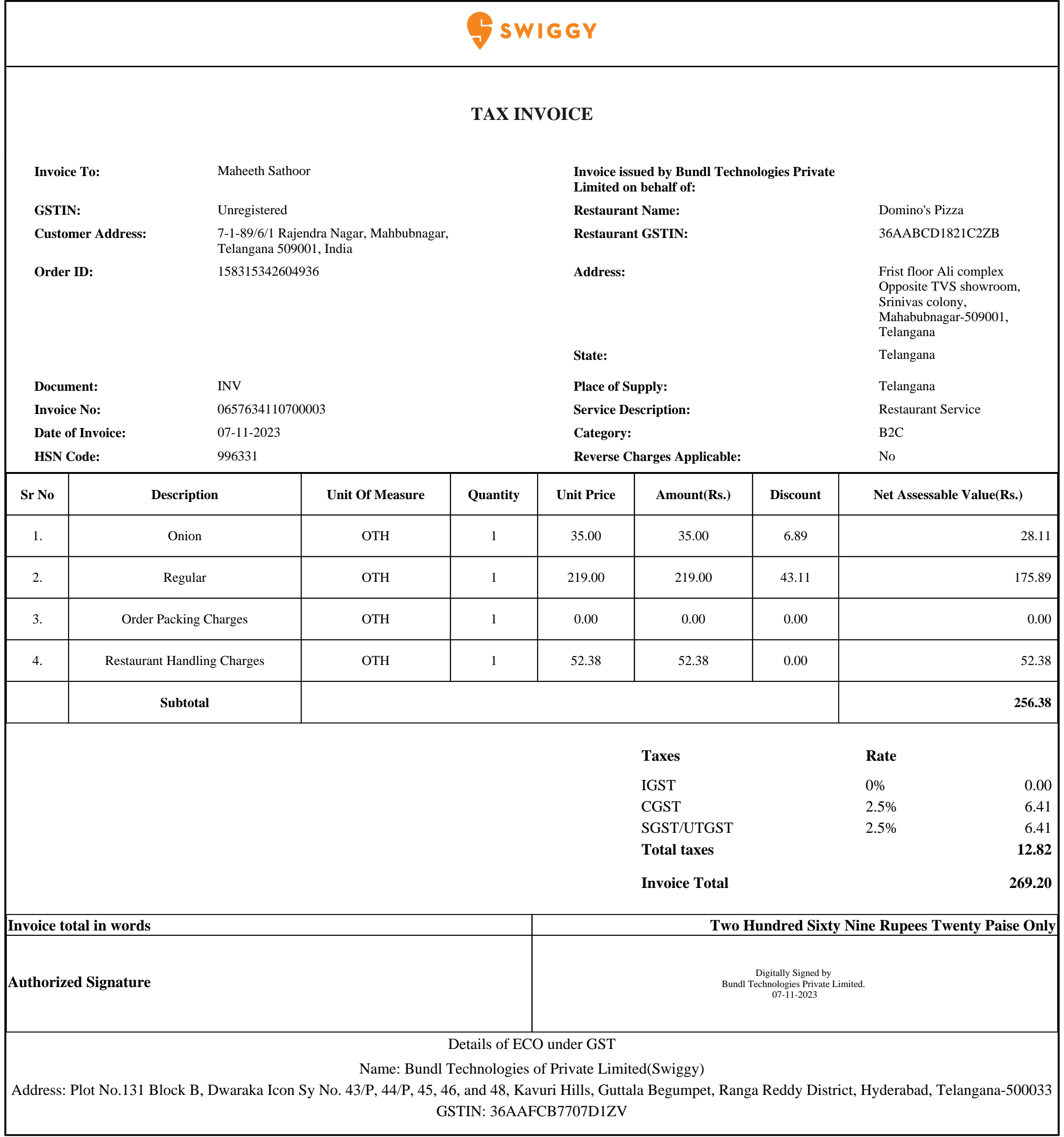
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Address: Plot No.131 Block B, Dwaraka Icon Sy No. 43/P, 44/P, 45, 46, and 48, Kavuri Hills, Guttala Begumpet, Ranga Reddy District, Hyderabad, Telangana-500033
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Bundl Technologies Private Limited
10-11-2023



**Digitally Signed by
Bundl Technologies Private Limited
07-11-2023**



TAX INVOICE

Invoice To:	Maheeth	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Hotel Nayaab 2
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AJSPB7556M1ZI
Order ID:	158261229704364	Address:	Opposite Popular Shoe Mart, Main road, New Town, Mahabubnagar
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0228840110600014	Service Description:	Restaurant Service
Date of Invoice:	06-11-2023	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.	Full	OTH	1	358.80	358.80	0.00	358.80
2.	Loose Prawns	OTH	1	0.00	0.00	0.00	0.00
3.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						358.80

		Taxes	Rate
		IGST	0% 0.00
		CGST	2.5% 8.97
		SGST/UTGST	2.5% 8.97
		Total taxes	17.94
		Invoice Total	376.74

Invoice total in words	Three Hundred Seventy Six Rupees Seventy Four Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 06-11-2023

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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