FIBER MONTHLY STATEMENT



Mr Maheeth Sathur

1-3-36/11,Rajendra

Nagar,Amar Hospital,SATAYAM STATUE,STATION ROAD, MAHAB

OOBNAGAR, Mahabubnagar, Mahabubnagar, Telai

Mahabubnagar Telangana 509001

Email Address:

maheethsathoor1999@gmail.com Alternate Mobile Number: 9951999283 Your Plan: LCO

Number of Connections: 1
Statement Date: 27 Jul 2023

Statement Period: 26 Jun 2023 to 25 Jul 2023

Charges For This Month

₹588.82

Opening Balance Total Recharges Adjustment Charges for this Month Closing Balance

₹-627.74 - ₹0.00 - ₹0.00 + ₹588.82 = ₹-38.92

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 085421889093_ap	1	₹499.00	₹0.00	₹499.00
Taxes (GST)	-	-	-	₹89.82
Charges For This Month	-	-	-	₹588.82
Opening Balance	-	-	-	₹-627.74
Closing Balance				₹-38.92

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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

STATUE, STATION ROAD, MAHAB

OOBNAGAR, Mahabubnagar, Mahabubnagar, Telangana, 509001

Mahabubnagar Telangana 509001

Email ID maheethsathoor1999@gmail.com

Alternate Mobile Number

9951999283

Xstream Fibre ID

085421889093_ap

Landline No

08542406518



Bill NO Bill Period Bill Date

Ship to State Code

HT2436l001419322 26 Jun 2023 to 25 Jul 2023

20 3011 2023 to 2

27 Jul 2023 36

Place of Supply

Telangana

Opening Balance (A)	₹-627.74
	·

Total Recharges (B) ₹0.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-627.74

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Jun 2023 - 25 Jul 2023	499.00	499.00	499.00

Tax Details

HSN	Tavable Value	CGST		SGST	/UTGST	Total Tax	Total(₹)	
	Taxable Value	Rate	Amount	Rate	Amount	TOTAL TAX		
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) ₹-38.92

For Bharti Airtel Limited

S. Fasin Uma

Vasim Unissa S,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: Ms. Sunder Pandian, 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.

 $\textbf{Address change -} \textit{V} \textit{isit the nearest Airtel Store with new address proof. For store details, \textit{v} \textit{isit www.airtel.in/store} \\$

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: 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, 998412 Fixed Telephony Service



TAX INVOICE

Invoice To: Maheeth

Invoice issued by Bundl Technologies Private

Limited on behalf of:

GSTIN:

Unregistered

Restaurant Name:

Pista House Tea
36AAHFU3928N1ZK

Customer Address:

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India

Restaurant GSTIN:

Address:

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

Order ID: 171456431134

Mahabubnahar hqrs, mahbubngar,509001

Mahbubnagar

City: Mahbubnag
State: Telangana

Document: INV

Place of Supply: Telangana

Invoice No: 0648252070300003

Service Description: Restaurant Service
Category: B2C

Date of Invoice: 03-07-2023 **HSN Code:** 996331

Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Hyderabadi Dum Chai	ОТН	3	29.00	87.00	0.00	87.00
2.	Osmania Biscuit (3pc)	ОТН	1	29.00	29.00	0.00	29.00
	Subtotal						116.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	2.90
SGST/UTGST	2.5%	2.90
Total taxes		5.80
Invoice Total		121.80

Invoice total in words

One Hundred Twenty One Rupees Eighty Paise Only

Digitally Signed by
Bundl Technologies Private Limited.

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

This invoice is issued by Bundl Technologies Private Limited('Swiggy') in compliance with section 9(5) of the CGST Act 2017 and the corresponding Section 5(5) of the IGST Act 2017 read with Notification 17/2021 - Central Tax(rate)



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:

172078058443

SHOPPING COMPLEX,1-10-160/A,AND 160/A1, BESIDE GOVT HOSPITAL,

DURGA BAI DESHMUKH

MAHBUBNAGAR. tELANGANA-509001

City:

State:

Address:

Mahbubnagar

Document:

INV

Place of Supply:

Telangana

Invoice No:

0635335071000021

Service Description:

Restaurant Service

Date of Invoice:

10-07-2023

Category:

Telangana

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 roti	ОТН	3	25.00	75.00	0.00	75.00
	Subtotal						75.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	1.88
SGST/UTGST	2.5%	1.88
Total taxes		3.75

Invoice Total 78.75

Invoice total in words	Seventy Eight Rupees Seventy Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 10-07-2023

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

This invoice is issued by Bundl Technologies Private Limited('Swiggy') in compliance with section 9(5) of the CGST Act 2017 and the corresponding Section 5(5) of the IGST Act 2017 read with Notification 17/2021 - Central Tax(rate)



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.: 23Y15X6G00002168

Invoice Date: 12/07/2023

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 Veg Biryani	229	0	229	2.5%	5.73	2.5%	5.73	240.46
2 x Plain Naan	90	0	90	2.5%	2.25	2.5%	2.25	94.5
Item(s) Total	319	0	319		7.98		7.98	334.96
Total Value			319		7.98		7.98	334.96

Amount (in words): Three Hundred Thirty Four Rupees And Ninety Six Paisa Only

Amount INR 334.96 settled through digital mode/payment received upon delivery against Order ID:

5017826778

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

Jamys Bhells



Tax Invoice on behalf of -

Legal Entity Name: MD AZAM HUSSAIN Restaurant Name: Zeeshan Restaurant

Restaurant Address: Door 2-7-10/&11, Market Road, Clock Tower Centre, Mahbubnagar Locality,

Mahbubnagar, Telangana, 509001

Restaurant GSTIN: 36CCWPM8700P1ZM Restaurant FSSAI: 13621006000144

Invoice No.: 23JVXJID00001885 Invoice Date: 17/07/2023

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 65	370	37	333	2.5%	8.33	2.5%	8.33	349.66
Item(s) Total	370	37	333		8.33		8.33	349.66
Total Value			333		8.33		8.33	349.66

Amount (in words): Three Hundred Forty Nine Rupees And Sixty Six Paisa Only

Amount INR 349.66 settled through digital mode/payment received upon delivery against Order ID:

5034920550

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

James Bhells



Tax Invoice on behalf of -

Legal Entity Name: ZEESHAN RESTAURANT (APNA HYDERABADI FOOD)

Restaurant Name: Zeeshan Apna Hyderabadi Food

Restaurant Address: 10-5-85/20/5, SR Complex, Srinivasa Colony, Mahbubnagar Locality, Mahbubnagar

Restaurant GSTIN: 36AACFZ9573D1ZS Restaurant FSSAI: 23622020000909 Invoice No.: 233HAKM000002540

Invoice Date: 21/07/2023

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	359	80	279	2.5%	6.98	2.5%	6.98	292.96
Item(s) Total	359	80	279		6.98		6.98	292.96
Total Value			279		6.98		6.98	292.96

Amount (in words): Two Hundred Ninety Two Rupees And Ninety Six Paisa Only

Amount INR 292.96 settled through digital mode/payment received upon delivery against Order ID:

5043316311

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

Sounge Bhelle



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.: 23Y15X6G00002310

Invoice Date: 19/07/2023

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 Gobi Manchurian	280	0	280	2.5%	7	2.5%	7	294
Item(s) Total	280	0	280		7		7	294
Total Value			280		7		7	294

Amount (in words): Two Hundred Ninety Four Rupees And Zero Paisa Only

Amount INR 294 settled through digital mode/payment received upon delivery against Order ID:

5038481113

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

Sounge Chelle



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.: 23HHEOES00000672

Invoice Date: 24/07/2023

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 Chilli Prawns	479	0	479	2.5%	11.98	2.5%	11.98	502.96
Item(s) Total	479	0	479		11.98		11.98	502.96
Total Value			479		11.98		11.98	502.96

Amount (in words): Five Hundred Two Rupees And Ninety Six Paisa Only

Amount INR 502.96 settled through digital mode/payment received upon delivery against Order ID:

5044660629

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

Sounge Bhelle



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.: 23HHEOES00000685

Invoice Date: 26/07/2023

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 Shanghai Honey Chilly Prawns	479	0	479	2.5%	11.98	2.5%	11.98	502.96
Item(s) Total	479	0	479		11.98		11.98	502.96
Total Value			479		11.98		11.98	502.96

Amount (in words): Five Hundred Two Rupees And Ninety Six Paisa Only

Amount INR 502.96 settled through digital mode/payment received upon delivery against Order ID:

5055005770

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

James Bhells



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.: 23Y15X6G00002122

Invoice Date: 10/07/2023

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 Gobi Manchurian	280	0	280	2.5%	7	2.5%	7	294
Item(s) Total	280	0	280		7		7	294
Total Value			280		7		7	294

Amount (in words): Two Hundred Ninety Four Rupees And Zero Paisa Only

Amount INR 294 settled through digital mode/payment received upon delivery against Order ID:

5016458047

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

James Bhells



Tax Invoice on behalf of -

Legal Entity Name : SHILPI FAMILY RESTAURANT **Restaurant Name :** Shilpi Family Restaurant

Restaurant Address: 1-10-160/A And 1-10-160/A1, Durgabai Deshmukh Shopping Complex, PR Colony,

Near Govt General Hospital, Mahbubnagar Locality, Mahbubnagar

Restaurant GSTIN: 36ADXFS0651B1ZZ Restaurant FSSAI: 13621006000136 Invoice No.: 239TMVDE00002076

Invoice Date: 31/07/2023

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 Special Chicken Biryani	360	0	360	2.5%	9	2.5%	9	378
Item(s) Total	360	0	360		9		9	378
Total Value			360		9		9	378

Amount (in words): Three Hundred Seventy Eight Rupees And Zero Paisa Only

Amount INR 378 settled through digital mode/payment received upon delivery against Order ID:

5059534151

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

Sounge Bhelle