



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : THE FRIENDS FACTORY
Restaurant Name : Kritunga
Restaurant Address : 1-4-92/2, 1st Floor, Mahbubnagar Locality, Mahbubnagar
Restaurant GSTIN : 36AATFT2891D1ZQ
Restaurant FSSAI : 13622020000190
Invoice No. : 23EPSVN400000996
Invoice Date : 30/08/2023

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 Goungura Mushroom Biryani	320	0	320	2.5%	8	2.5%	8	336
Item(s) Total	320	0	320		8		8	336
Total Value			320		8		8	336

Amount (in words): Three Hundred Thirty Six Rupees And Zero Paise Only

Amount INR 336 settled through digital mode/payment received upon delivery against Order ID: 5127242925
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
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. : 23HHEOES00000855
Invoice Date : 29/08/2023

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 Paise Only

Amount INR 502.96 settled through digital mode/payment received upon delivery against Order ID: 5137280188
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
ORIGINAL For Recipient

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. : 23Y1SX6G00002617

Invoice Date : 01/08/2023

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 Paise Only

Amount INR 294 settled through digital mode/payment received upon delivery against Order ID: 5060370454

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:	Pista House Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AAHFU3928N1ZK
Order ID:	174044855808	Address:	No. 10-4-2/15/b Yenugonda, Mahabubnagar hqrs, mahbubngar,509001
		City:	Mahbubnagar
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0648254080200005	Service Description:	Restaurant Service
Date of Invoice:	02-08-2023	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.	Ginger Prawns	OTH	1	479.00	479.00	0.00	479.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						479.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	11.98
SGST/UTGST	2.5%	11.98
Total taxes		23.95
Invoice Total		502.95

Invoice total in words	Five Hundred Two Rupees Ninety Five Paise Only
------------------------	------------------------------------------------

Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 02-08-2023
----------------------	--------------------------------------------------------------------------

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
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : U.B. FOOD PARK
Restaurant Name : Pista House Bakery
Restaurant Address : 10-4-2/15/B, Yenugonda, Mahabubnagar Headquarters, Mahbubnagar Locality, Mahbubnagar
Restaurant GSTIN : 36AAHFU3928N1ZK
Restaurant FSSAI : 13622020000201
Invoice No. : 2356S6Z600001806
Invoice Date : 04/08/2023

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 Tikka Salad	148	0	148	2.5%	3.7	2.5%	3.7	155.4
1 x Chicken 65 Salad	148	0	148	2.5%	3.7	2.5%	3.7	155.4
Item(s) Total	296	0	296		7.4		7.4	310.8
Total Value			296		7.4		7.4	310.8

Amount (in words): Three Hundred Ten Rupees And Eighty Paise Only

Amount INR 310.8 settled through digital mode/payment received upon delivery against Order ID: 5072450822
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 Sathoor	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Hot N Spicy Fast Food And Chat Bhandar
Customer Address:	7-1-89/6/1 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	-
Order ID:	174761910779	Address:	NO.7-4-40/D To M, VENKATESHWARA COLONY,OPP:TO ELECTRICITY OFFICE, WARD NO.27, , Mahabubnagar (Urban), Mahbubnagar, Telangana-509001
		City:	Mahbubnagar
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0626858081000002	Service Description:	Restaurant Service
Date of Invoice:	10-08-2023	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

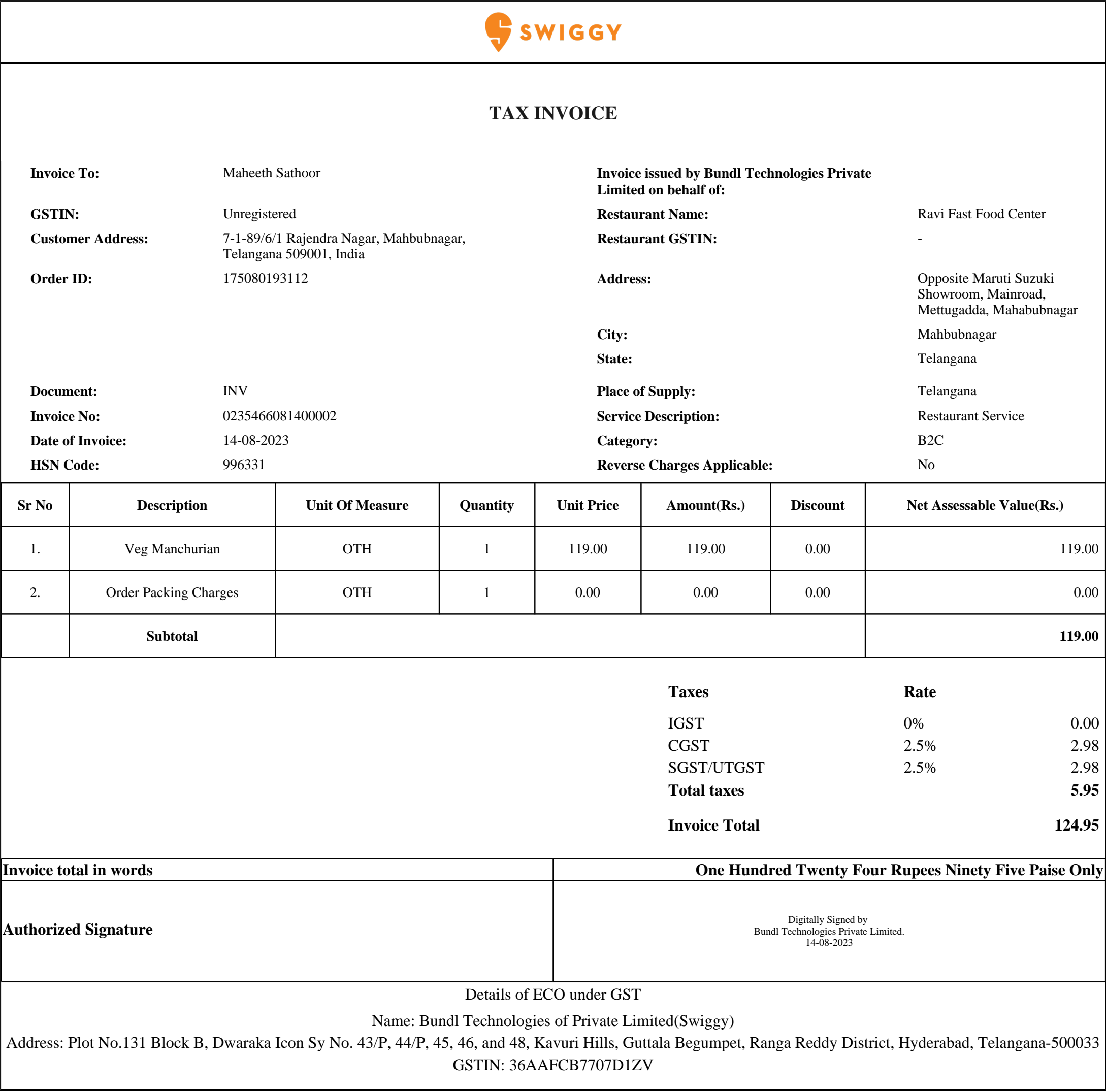
Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Special Chicken Noodles	OTH	1	100.00	100.00	0.00	100.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						100.00

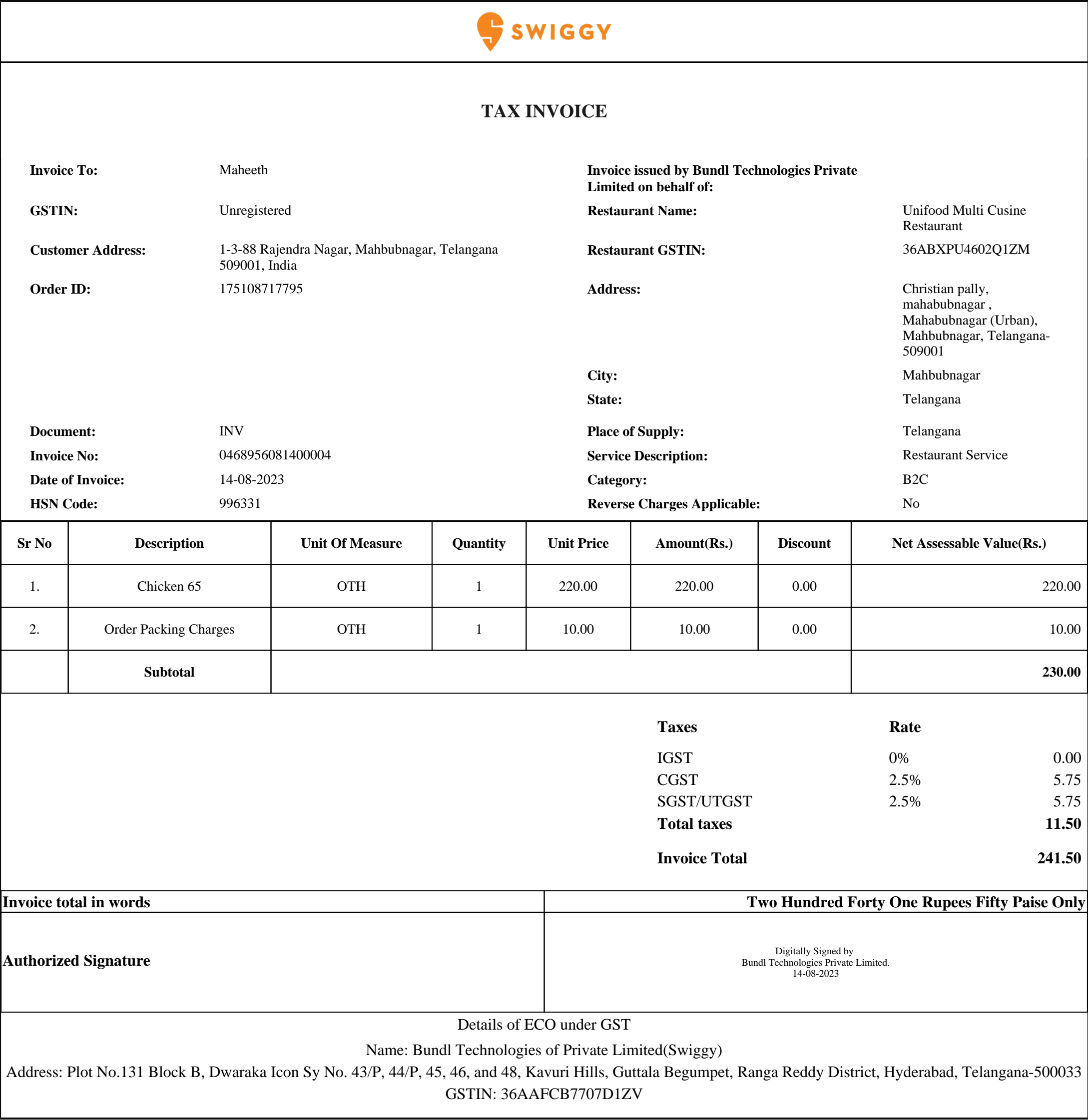
			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 2.50
			SGST/UTGST	2.5% 2.50
			Total taxes	5.00
			Invoice Total	105.00

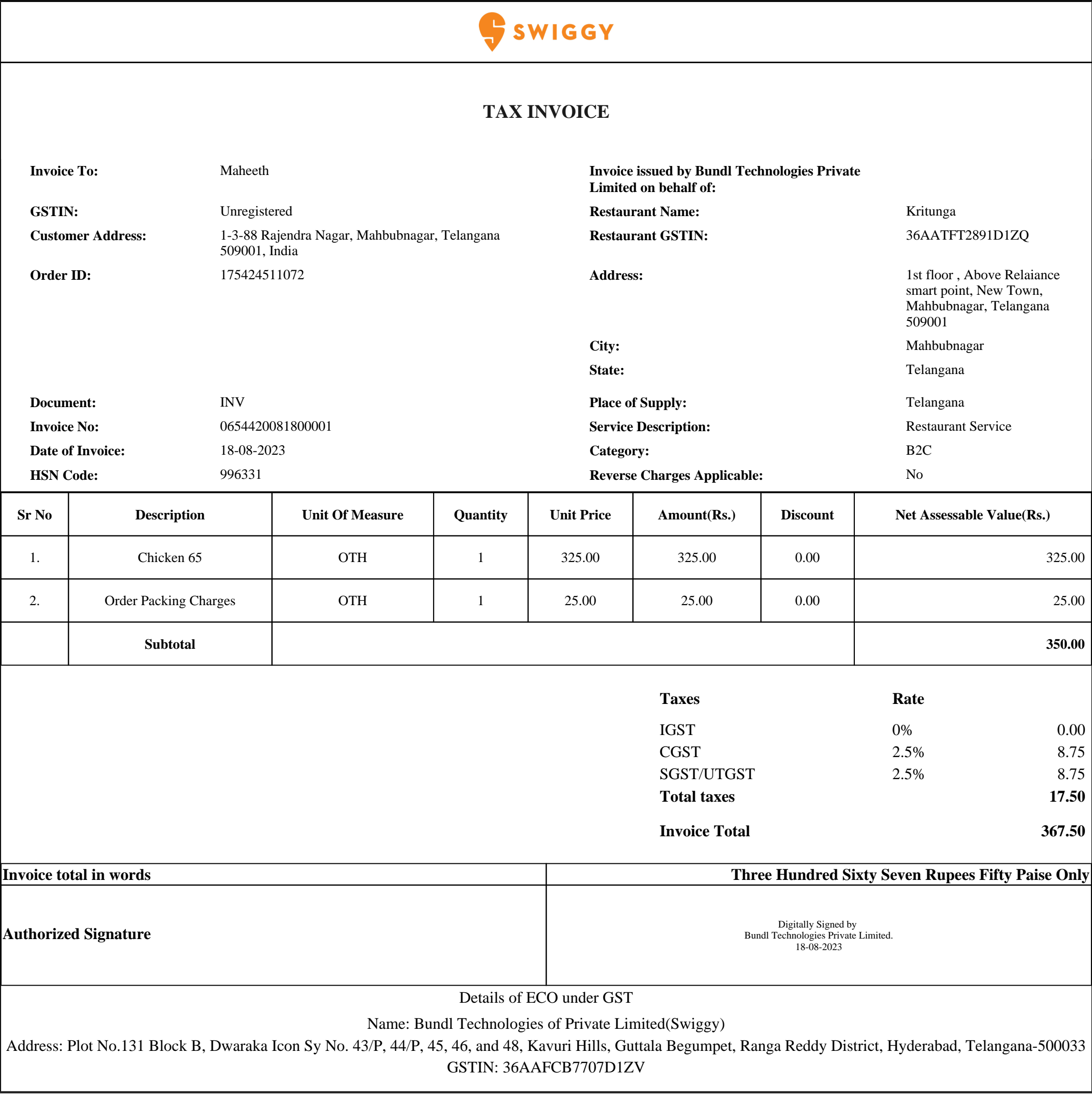
Invoice total in words	One Hundred Five Rupees Only
------------------------	------------------------------

Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 10-08-2023
----------------------	--------------------------------------------------------------------

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









TAX INVOICE

Invoice To:	Maheeth	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Kritunga
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AATFT2891D1ZQ
Order ID:	175706887718	Address:	1st floor , Above Relaiance smart point, New Town, Mahbubnagar, Telangana 509001
		City:	Mahbubnagar
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0654420082100006	Service Description:	Restaurant Service
Date of Invoice:	21-08-2023	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.	Gobi Manchurian	OTH	1	260.00	260.00	0.00	260.00
2.	Order Packing Charges	OTH	1	20.00	20.00	0.00	20.00
	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	<p>Digitally Signed by Bundl Technologies Private Limited. 21-08-2023</p>

<p align="center">Details of ECO under GST</p> <p align="center">Name: Bundl Technologies of Private Limited(Swiggy)</p> <p>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</p> <p align="center">GSTIN: 36AAFCB7707D1ZV</p>
