

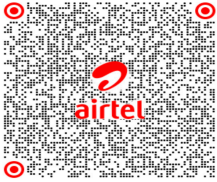
Mr Maheeth Sathur  
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM  
STATUE,STATION ROAD, MAHAB  
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001  
Mahabubnagar Telangana 509001  
Email Address: maheethsathoor1999@gmail.com  
Alternate Mobile Number: 9951999283


Your Plan: 499 WiFi 40Mbps  
Number of Connections: 1  
Statement Date: 27 Aug 2024  
Statement Period: 26 Jul 2024 to 25 Aug 2024

Charges For This Month

₹ 588.82

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| Opening Balance | Total Recharges | Credits  | This month's charges | Closing Balance |
|-----------------|-----------------|----------|----------------------|-----------------|
| ₹ -60.70        | - ₹ 589.00      | - ₹ 0.00 | + ₹ 588.82           | = ₹ -60.88      |

| This Month's Charges Summary                           |             |              |               |            |
|--|-------------|--------------|---------------|------------|
| Services   | Connections | Plan Charges | Other Charges | Total      |
| Wi-Fi - 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  | -           | -            | -             | ₹ -60.70   |
| Total Recharges  | -           | -            | -             | - ₹ 589.00 |
| Closing Balance  |             |              |               | ₹ -60.88   |
| Total : minus Sixty Rupees and Eighty Eight Paise Only |             |              |               |            |

| Changes This Month              |   |                                      |
|---------------------------------|---|--------------------------------------|
| Services                        | Details   | Amount                               |
| Plan Change                     |   |                                      |
| Wi-Fi: 085421889093_ap          | Bill Plan changed on 29/07/2024 , 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) |
| August'24                | -60.7               | -589.0              | 0.0            | 588.82                   | -60.88                    |

| Bills & Payments Summary |                     |                     |                |                          |                           |
|--------------------------|---------------------|---------------------|----------------|--------------------------|---------------------------|
| Month                    | Opening Balance (A) | Total Recharges (B) | Adjustment (C) | This month's charges (D) | Closing Balance (A+B+C+D) |
| July'24                  | -60.52              | -589.0              | 0.0            | 588.82                   | -60.7                     |
| June'24                  | -60.34              | -589.0              | 0.0            | 588.82                   | -60.52                    |
| May'24                   | -649.16             | 0.0                 | 0.0            | 588.82                   | -60.34                    |

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| Billing Details                                     |                              |  |                            |
|---|------------------------------|--|----------------------------|
| Mr Maheeth Sathur                                   |                              |  |                            |
| 1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM      |                              | Bill NO  | HT2536I002565393           |
| STATUE,STATION ROAD, MAHAB                          |                              | Bill Period  | 26 Jul 2024 to 25 Aug 2024 |
| OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001 |                              | Bill Date  | 27 Aug 2024                |
| Mahabubnagar Telangana 509001                       |                              | Ship to State Code   | 36                         |
| Email ID  | maheethsathoor1999@gmail.com | Place of Supply  | Telangana                  |
| Alternate Mobile Number                             | 9951999283                   |  |                            |
| Airtel Wi-Fi ID                                     | 085421889093_ap              |  |                            |
| Landline No   | 08542406518                  |  |                            |

Opening Balance (A)

₹-60.70

Recharges

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

Total Recharges (B)

₹-589.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-649.70

Bill Plan Value

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

₹-60.88

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](http://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](http://www.airtel.in/help). | Appellate Desk: Mr. Kulasekar Venkatesan, 040-40000222; [appellate.southabts@in.airtel.com](mailto: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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://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

# Zomato Food Order: Summary and Receipt

|                          |  |
|--------------------------|--|
| Order ID:                | 6087162091   |
| Order Time:              | 13 August 2024, 09:38 PM   |
| Customer Name:           | MAHEETH SATHOOR  |
| Delivery Address:        | Near amar hospital, 1st Floor, Saddalgundu, Rajendra Nagar,<br>Mahbubnagar                                       |
| Restaurant Name:         | Himalaya Family Restaurant   |
| Restaurant Address:      | 7-5201/B, Ground And 1St Floor, Main Road, Seema Towers,<br>Padmavathi Colony, Mahbubnagar Locality, Mahbubnagar |
| Delivery partner's Name: | Musha Krishnakanth   |

| Item                       | Quantity | Unit Price | Total Price |
|----------------------------|----------|------------|-------------|
| Chicken 65                 | 1        | ₹299       | ₹299        |
| Taxes                      |          |            | ₹15.85      |
| Delivery charge subtotal   |          |            | ₹19         |
| Donate ₹3 to Feeding India |          |            | ₹3          |
| Platform fee               |          |            | ₹5          |
| Coupon - (TASTYTREAT)      |          |            | (₹29.90)    |
| Total                      |          |            | ₹311.95     |

**Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :**

1.W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.

2.The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.

3.If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.

4.If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at [contact@feedingindia.org](mailto:contact@feedingindia.org).

5.In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.

6.Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Himalaya Family Restaurant  
*fssai*  
Lic. No. 13622006000018

**zomato**  
*fssai*  
Lic. No. 10019064001810



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** PRASAD S SHETTY  
**Restaurant Name :** Avanthi Hotel  
**Restaurant Address :** Near Government Hospital, Mahbubnagar Locality, Mahbubnagar  
**Restaurant GSTIN :** UNREGISTERED  
**Restaurant FSSAI :** 13617006000023  
**Invoice No. :** 244HXDO800002767  
**Invoice Date :** 29/08/2024

**Customer Name :** MAHEETH SATHOOR  
**Delivery Address :** Near Arundhati bhavan, Laxminagar colony, 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 |
|------------------------|-------------|----------|-----------|-------------|------------|-------------|------------|-------|
| 4 x Idli               | 220         | 0        | 220       | 2.5%        | 5.5        | 2.5%        | 5.5        | 231   |
| 1 x 1 Idli with 2 Vada | 70          | 0        | 70        | 2.5%        | 1.75       | 2.5%        | 1.75       | 73.5  |
| Item(s) Total          | 290         | 0        | 290       |             | 7.25       |             | 7.25       | 304.5 |
| Total Value            |             |          | 290       |             | 7.25       |             | 7.25       | 304.5 |

**Amount (in words):** Three Hundred Four Rupees And Fifty Paise Only

Amount of INR 304.5 settled through digital mode/payment received against Order ID: 6132428979 dated 2024-08-29.  
Supply attracts reverse charge : No

**For ZOMATO LIMITED**

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

  
Authorised Signatory



TAX INVOICE

|                   |  |  |   |
|-------------------|--|--|---|
| Invoice To:       | Sayanna  | Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and 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:         | 181455133563256  | 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:       | 0384330080100010   | Service Description:   | Restaurant Service  |
| Date of Invoice:  | 01-08-2024   | 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 Wada + 1 Idly       | OTH             | 3        | 70.00      | 210.00      | 0.00     | 210.00                    |
| 2.    | Idly                  | OTH             | 1        | 55.00      | 55.00       | 0.00     | 55.00                     |
| 3.    | Order Packing Charges | OTH             | 1        | 0.00       | 0.00        | 0.00     | 0.00                      |
|       | Subtotal              |                 |          |            |             |          | 265.00                    |

| Taxes         | Rate |        |
|---------------|------|--------|
| IGST          | 0%   | 0.00   |
| CGST          | 2.5% | 6.63   |
| SGST/UTGST    | 2.5% | 6.63   |
| Total taxes   |      | 13.25  |
| Invoice Total |      | 278.25 |

|                        |   |
|------------------------|---|
| Invoice total in words | Two Hundred Seventy Eight Rupees Twenty Five Paise Only |
| Authorized Signature   | Digitally Signed by Swiggy Limited. 01-08-2024          |

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

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

|                          |   |   |   |
|--------------------------|---|---|---|
| <b>Invoice To:</b>       | Maheeth   | <b>Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:</b> |   |
| <b>GSTIN:</b>            | Unregistered  | <b>Restaurant Name:</b>   | Unifood Multi Cuisine Restaurant  |
| <b>Customer Address:</b> | 1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India | <b>Restaurant GSTIN:</b>  | 36ABXPU4602Q1ZM   |
| <b>Order ID:</b>         | 182014132917716   | <b>Address:</b>   | Christian pally, mahabubnagar , Mahabubnagar (Urban), Mahbubnagar, Telangana-509001 |
|                          |   | <b>State:</b>   | Telangana   |
| <b>Document:</b>         | INV   | <b>Place of Supply:</b>   | Telangana   |
| <b>Invoice No:</b>       | 0468956080700005  | <b>Service Description:</b>   | Restaurant Service  |
| <b>Date of Invoice:</b>  | 07-08-2024  | <b>Category:</b>  | B2C   |
| <b>HSN Code:</b>         | 996331  | <b>Reverse Charges Applicable:</b>  | No  |

| Sr No | Description           | Unit Of Measure | Quantity | Unit Price | Amount(Rs.) | Discount | Net Assessable Value(Rs.) |
|-------|-----------------------|-----------------|----------|------------|-------------|----------|---------------------------|
| 1.    | Crispy Corn           | OTH             | 2        | 160.00     | 320.00      | 0.00     | 320.00                    |
| 2.    | Order Packing Charges | OTH             | 1        | 10.00      | 10.00       | 0.00     | 10.00                     |
|       | <b>Subtotal</b>       |                 |          |            |             |          | <b>330.00</b>             |

| 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<br>Swiggy Limited.<br>07-08-2024 |

|   |
|---|
| <p align="center"><b>Details of ECO under GST</b></p> <p align="center">Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)</p> <p align="center">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> |
|---|





TAX INVOICE

|                   |   |  |   |
|-------------------|---|--|---|
| Invoice To:       | Maheeth   | Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and 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:         | 183976633423736   | 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:       | 0633057083000006  | Service Description:   | Restaurant Service  |
| Date of Invoice:  | 30-08-2024  | 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 Swiggy Limited. 30-08-2024   |

|   |
|---|
| Details of ECO under GST  |
| Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)  |
| 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  |