

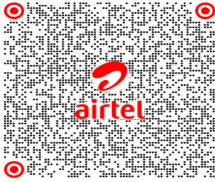
Mr Maheeth Sathur  
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM  
STATUE,STATION ROAD, MAHAB  
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001  
Mahabubnagar Telangana 509001  
Email Address: maheethsathoor1999@gmail.com  
Alternate Mobile Number: 9951999283


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

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-61.24	- ₹ 589.00	- ₹0.00	+ ₹ 588.82	= ₹-61.42

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	-	-	-	₹-61.24
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹-61.42
Total : minus Sixty One Rupees and Forty Two 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'24	-61.24	-589.0	0.0	588.82	-61.42
October'24	-650.06	0.0	0.0	588.82	-61.24
September'24	-60.88	-1178.0	0.0	588.82	-650.06
August'24	-60.7	-589.0	0.0	588.82	-60.88


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Billing Details			
<b>Mr Maheeth Sathur</b> 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 Airtel Wi-Fi ID 085421889093_ap Landline No 08542406518		 Bill NO HF2536I000816573 Bill Period 26 Oct 2024 to 25 Nov 2024 Bill Date 27 Nov 2024 Ship to State Code 36 Place of Supply Telangana	

Opening Balance (A)

₹-61.24

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayTM)	28 Oct 2024	-589.00

Total Recharges (B)

₹-589.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-650.24

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Oct 2024 - 25 Nov 2024	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)

₹-61.42

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

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**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



## TAX INVOICE

<b>Invoice To:</b>	Maheeth Sathoor	<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>	Nr Grand Family Restaurant
<b>Customer Address:</b>	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	<b>Restaurant GSTIN:</b>	36AAWFN3655L1ZG
<b>Order ID:</b>	190285359351001	<b>Restaurant FSSAI License:</b>	13624006000052
		<b>Address:</b>	Shop No : NO.347 , Floor : 0 , Christianpally , Mahbubnagar , HQRS ,
		<b>State:</b>	Telangana
<b>Document:</b>	INV	<b>Place of Supply:</b>	Telangana
<b>Invoice No:</b>	0873978111100004	<b>Service Description:</b>	Restaurant Service
<b>Date of Invoice:</b>	11-11-2024	<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.	Golden Fried Prawns	OTH	1	380.00	380.00	50.00	330.00
2.	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 Swiggy Limited. 11-11-2024

<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 Swiggy FSSAI: 10016043001588</p>
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**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** CUREFOODS INDIA PRIVATE LIMITED

**Restaurant Name :** HRX by EatFit

**Restaurant Address :** 2-91/35 & 36/SMS/104, First Floor, Sri Mytri Square, Opposite Sarath City Mall, Near Laxmi Cyber City, Kothaguda, Hyderabad

**Restaurant GSTIN :** 36AAJCC0315J1ZV

**Restaurant FSSAI :** 13621013001401

**Invoice No. :** 24RW8E9H00004515

**Invoice Date :** 18/11/2024

**Customer Name :** Maheeth

**Delivery Address :** Aum sadhan - 202, 500084

**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 Paneer Mexican Burrito Bowl	335	0	335	2.5%	8.375	2.5%	8.375	351.75
<b>Item(s) Total</b>	335	0	335		8.375		8.375	351.75
Restaurant Packaging Charge	29	0	29	2.5%	0.725	2.5%	0.725	30.45
<b>Total Value</b>			364		9.1		9.1	382.2

**Amount (in words):** Three Hundred Eighty Two Rupees And Twenty Paise Only

Amount of INR 382.2 settled through digital mode/payment received against Order ID: 6364021582 dated 2024-11-18.

Supply attracts reverse charge : No

**For ZOMATO LIMITED**

Zomato PAN : AADCD4946L

Zomato CIN : L93030DL2010PLC198141

Zomato GST : 36AADCD4946L1ZB

Zomato FSSAI : 10019064001810

Authorised Signatory



zomato.com  
info@zomato.com

Tax Invoice

ZOMATO LIMITED			
Address:	8th Floor, 129/73/3 Laxmi Pinnacle, Road No.3, Banjara Hills, Hyderabad - 500034	PAN:	AADCD4946L
State:	Telangana	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	36AADCD4946L1ZB
Invoice No:	Z25TLOT036909969	Invoice Date:	2024-11-18


Customer Details			
Name:	Maheeth	GSTIN:	UNREGISTERED
Delivery Address:	Aum sadhan - 202, 500084	Place of Supply:	Telangana(36)

Service Details	
HSN Code:	999799
Supply Description:	Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6364021582				
	Order Date :2024-11-18				
1	Platform fee	10.00	0.90	0.90	11.80
	Total	10.00	0.90	0.90	11.80

Amount of ₹11.8 settled through digital mode/payment received against Order id (6364021582) dated (2024-11-18)

Tax is not payable on reverse charge basis

For Zomato Limited  
  
Authorised Signatory



## TAX INVOICE

<b>Invoice To:</b>	Maheeth Sathoor	<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>	Hotel Prashanth
<b>Customer Address:</b>	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	<b>Restaurant GSTIN:</b>	36GOCPS5740K2ZE
<b>Order ID:</b>	191237607713625	<b>Restaurant FSSAI License:</b>	13624006000011
		<b>Address:</b>	Opposite Revenue Bhavan, Beside LOT Mobiles, Telangana Chowrasta, Mahabub Nagar-509001
		<b>State:</b>	Telangana
<b>Document:</b>	INV	<b>Place of Supply:</b>	Telangana
<b>Invoice No:</b>	0155949112200014	<b>Service Description:</b>	Restaurant Service
<b>Date of Invoice:</b>	22-11-2024	<b>Category:</b>	B2C
<b>HSN Code:</b>	996331	<b>Reverse Charges Applicable:</b>	No

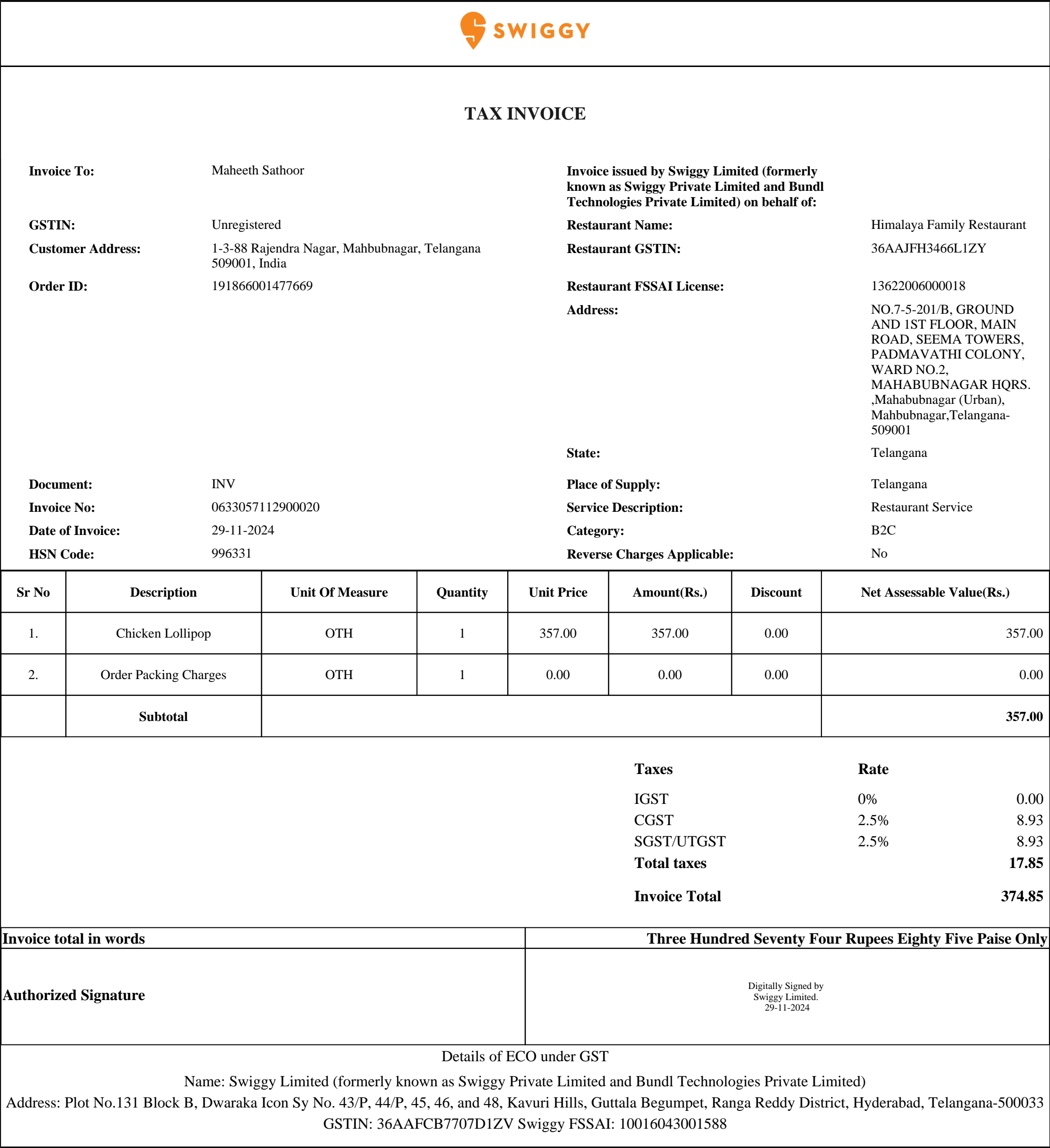
Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chilli Chicken	OTH	1	370.00	370.00	87.50	282.50
2.	Order Packing Charges	OTH	1	15.00	15.00	0.00	15.00
	<b>Subtotal</b>						<b>297.50</b>

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	7.44
SGST/UTGST		2.5%	7.44
Total taxes			14.88
Invoice Total			312.38

Invoice total in words	Three Hundred Twelve Rupees Thirty Eight Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 22-11-2024

<p style="text-align: center;">Details of ECO under GST</p> <p style="text-align: center;">Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)</p> <p style="text-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 style="text-align: center;">GSTIN: 36AAFCB7707D1ZV Swiggy FSSAI: 10016043001588</p>
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## TAX INVOICE

<b>Invoice To:</b>	Maheeth Sathoor	<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>	Hotel Prashanth
<b>Customer Address:</b>	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	<b>Restaurant GSTIN:</b>	36GOCPS5740K2ZE
<b>Order ID:</b>	191167669503901	<b>Restaurant FSSAI License:</b>	13624006000011
		<b>Address:</b>	Opposite Revenue Bhavan, Beside LOT Mobiles, Telangana Chowrasta, Mahabub Nagar-509001
		<b>State:</b>	Telangana
<b>Document:</b>	INV	<b>Place of Supply:</b>	Telangana
<b>Invoice No:</b>	0155949112100021	<b>Service Description:</b>	Restaurant Service
<b>Date of Invoice:</b>	21-11-2024	<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.	Veg Biryani	OTH	1	340.00	340.00	87.50	252.50
2.	Order Packing Charges	OTH	1	10.00	10.00	0.00	10.00
	<b>Subtotal</b>						<b>262.50</b>

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	6.56
SGST/UTGST		2.5%	6.56
Total taxes			13.13
Invoice Total			275.63

Invoice total in words	Two Hundred Seventy Five Rupees Sixty Three Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 21-11-2024

<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 Swiggy FSSAI: 10016043001588</p>
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