



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. : 24RW8E9H00005407
Invoice Date : 02/01/2025

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
2 x Paneer Mexican Burrito Bowl	670	201	469	2.5%	11.725	2.5%	11.725	492.45
Item(s) Total	670	201	469		11.725		11.725	492.45
Restaurant Packaging Charge	29	0	29	2.5%	0.725	2.5%	0.725	30.45
Total Value			498		12.45		12.45	522.9

Amount (in words): Five Hundred Twenty Two Rupees And Ninety Paise Only

Amount of INR 522.9 settled through digital mode/payment received against Order ID: 6490652254 dated 2025-01-02.
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:	Pioneer Square, Ground Floor, Golf Course Extension, Gurugram, Haryana, 122102	PAN:	AADCD4946L
State:	Telangana	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	36AADCD4946L1ZB
Invoice No:	Z25TLOT000019776	Invoice Date:	2025-01-02

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 :6490652254				
	Order Date :2025-01-02				
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 (6490652254) dated (2025-01-02)

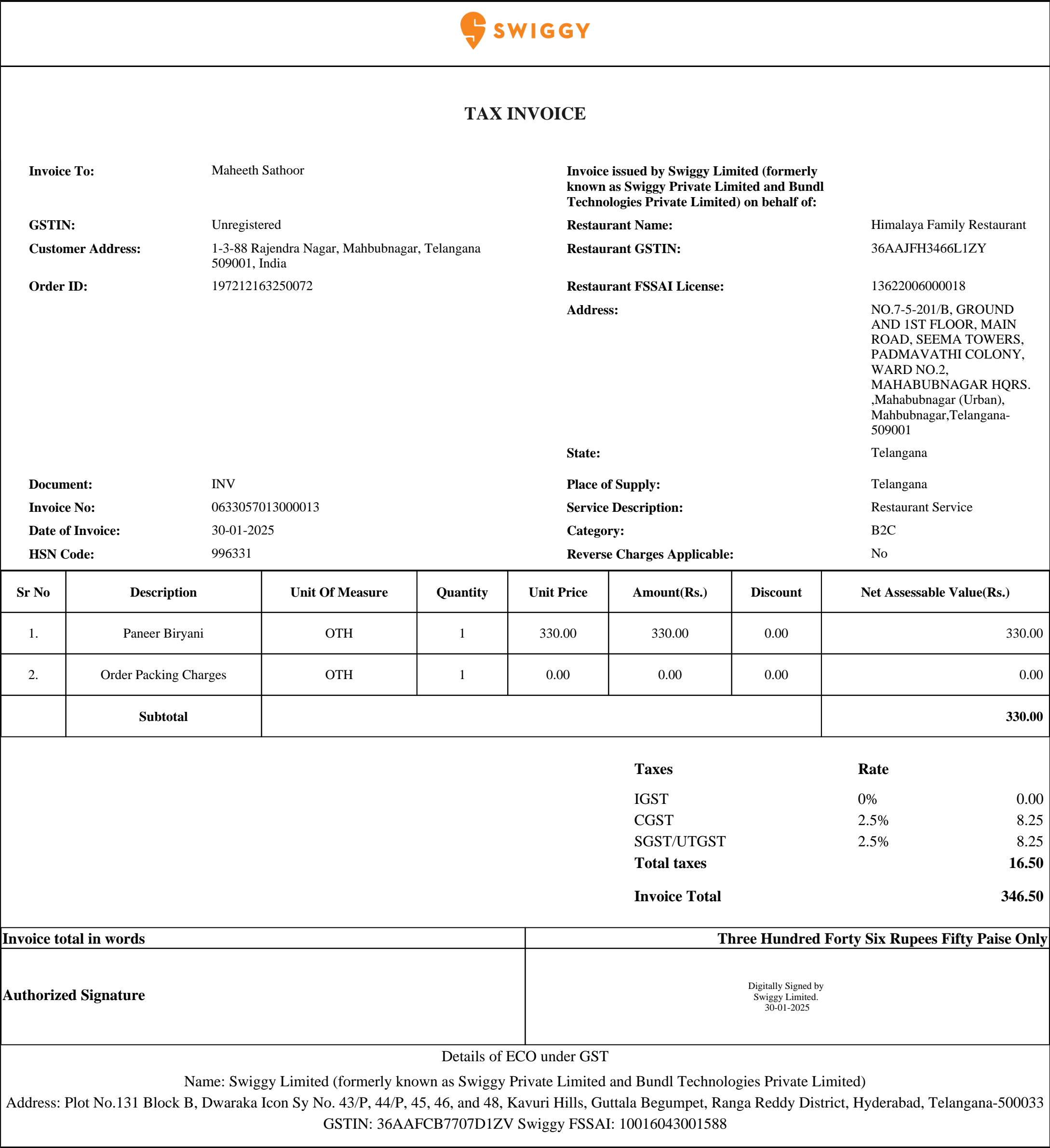
Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory

Communication Address: Pioneer Square, Ground Floor, Golf Course Extension, Gurugram, Haryana, 122102

Please refer to <https://www.zomato.com/conditions> for current version of full terms & conditions which are incorporated in this invoice by reference.





TAX INVOICE

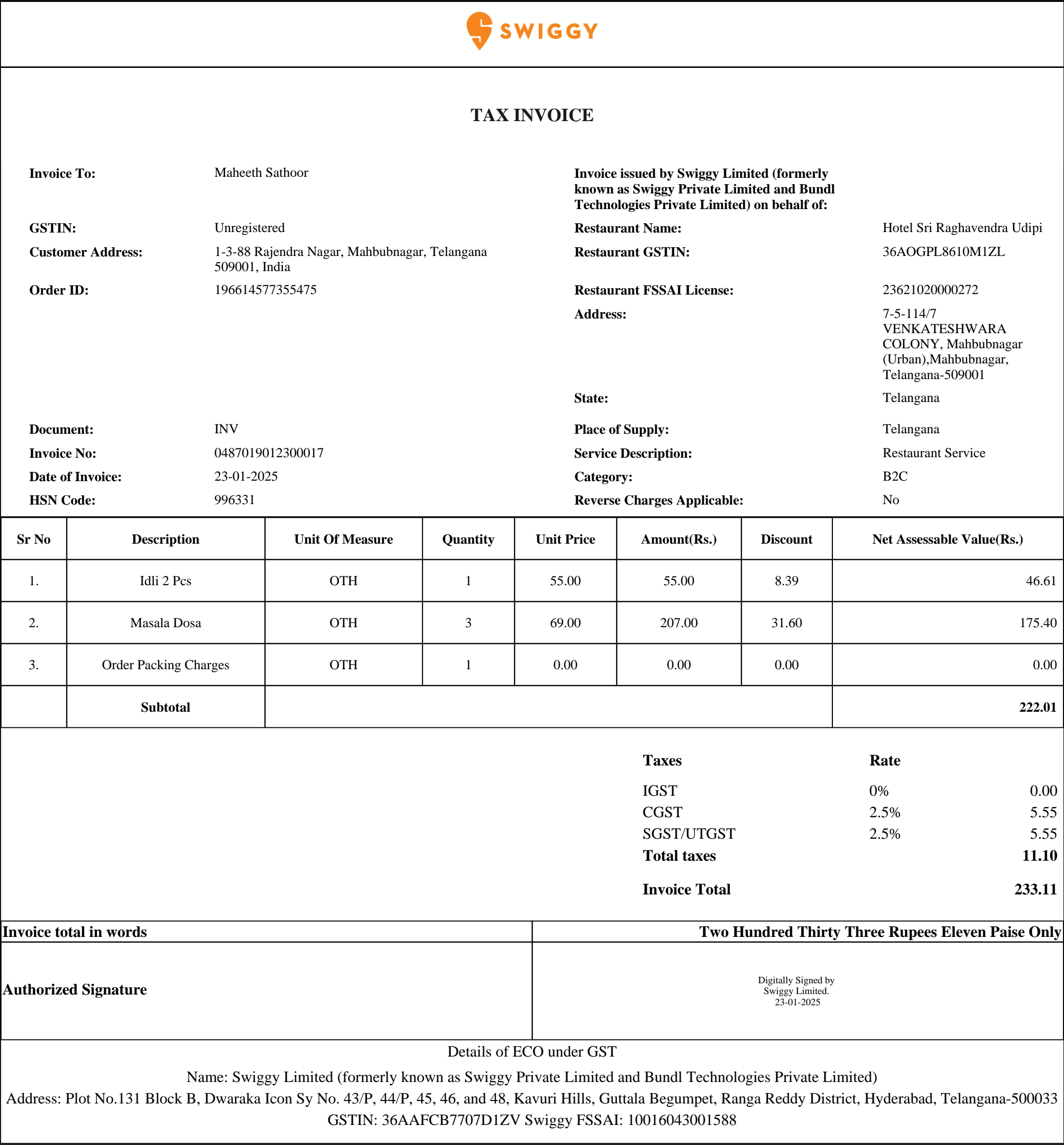
Invoice To:	Maheeth Sathoor	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Shilpi Family Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36ADXFS0651B1ZZ
Order ID:	197111660710536	Restaurant FSSAI License:	13621006000136
		Address:	DURGA BAI DESHMUKH SHOPPING COMPLEX,1-10-160/A,AND 160/A1, BESIDE GOVT HOSPITAL, MAHBUBNAGAR, tELANGANA-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0635335012900015	Service Description:	Restaurant Service
Date of Invoice:	29-01-2025	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.	Prawn Biryani	OTH	1	310.00	310.00	0.00	310.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						310.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	7.75
SGST/UTGST	2.5%	7.75
Total taxes		15.50
Invoice Total		325.50

Invoice total in words	Three Hundred Twenty Five Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 29-01-2025

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 Swiggy FSSAI: 10016043001588





TAX INVOICE

Invoice To:	Maheeth Sathoor	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Hotel Sri Raghavendra Udipi
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AOGPL8610M1ZL
Order ID:	196437184744851	Restaurant FSSAI License:	23621020000272
		Address:	7-5-114/7 VENKATESHWARA COLONY, Mahbubnagar (Urban),Mahbubnagar, Telangana-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	0487019012100009	Service Description:	Restaurant Service
Date of Invoice:	21-01-2025	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.	Masala Dosa	OTH	1	69.00	69.00	0.00	69.00
2.	2 Idli 1 Wada	OTH	1	89.52	89.52	0.00	89.52
3.	Gobi 65	OTH	1	216.00	216.00	0.00	216.00
4.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						374.52

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	9.36
SGST/UTGST		2.5%	9.36
Total taxes			18.73
Invoice Total			393.25

Invoice total in words	Three Hundred Ninety Three Rupees Twenty Five Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 21-01-2025

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 Swiggy FSSAI: 10016043001588

**Digitally Signed by
Swiggy Limited
21-01-2025**



TAX INVOICE

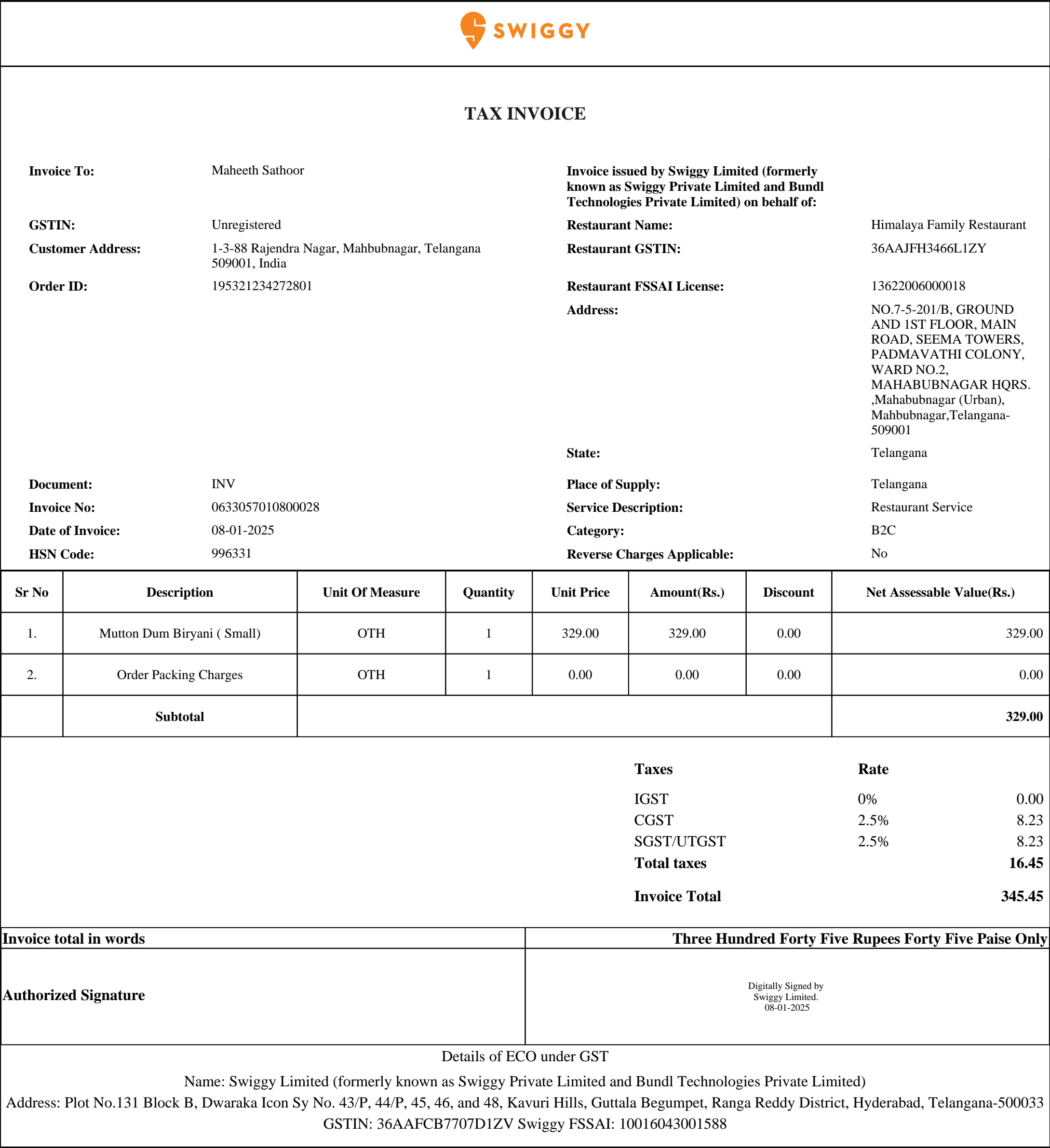
Invoice To:	Maheeth Sathoor	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	KFC
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AABCD5534A1Z6
Order ID:	195918997385966	Restaurant FSSAI License:	13624006000136
		Address:	KFC, Shop No.1, Ground Floor, 1-4-127, Mannem Complex, New Town, Mahbubnagar, Mahbubnagar (Urban), Mahbubnagar, Telangana-509001
		State:	Telangana
Document:	INV	Place of Supply:	Telangana
Invoice No:	1000000011500038	Service Description:	Restaurant Service
Date of Invoice:	15-01-2025	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 Mingles Bucket	OTH	1	399.05	399.05	26.25	372.80
2.	Order Packing Charges	OTH	1	37.14	37.14	0.00	37.14
	Subtotal						409.94

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	10.25
SGST/UTGST	2.5%	10.25
Total taxes		20.50
Invoice Total		430.44

Invoice total in words	Four Hundred Thirty Rupees Forty Four Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 15-01-2025

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: 36AAF7707D1ZV Swiggy FSSAI: 10016043001588



**Digitally Signed by
Swiggy Limited
08-01-2025**