

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.: 234HXD0800000427

Invoice Date: 25/05/2023

Customer Name: Maheeth

Delivery Address: 1-3-88, 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 Masala Dosa	280	0	280	2.5%	7	2.5%	7	294
3 x Idli [2 Pieces]	165	0	165	2.5%	4.13	2.5%	4.13	173.26
Item(s) Total	445	0	445		11.13		11.13	467.26
Total Value			445		11.13		11.13	467.26

Amount (in words): Four Hundred Sixty Seven Rupees And Twenty Six Paisa Only

Amount INR 467.26 settled through digital mode/payment received upon delivery against Order ID:

4906243861

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 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.: 234HXDO800000515

Invoice Date: 31/05/2023

Customer Name: Maheeth

Delivery Address: 1-3-88, 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
2 x Masala Dosa	140	0	140	2.5%	3.5	2.5%	3.5	147
1 x Idli [2 Pieces]	55	0	55	2.5%	1.38	2.5%	1.38	57.76
Item(s) Total	195	0	195		4.88		4.88	204.76
Total Value			195		4.88		4.88	204.76

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

Amount INR 204.76 settled through digital mode/payment received upon delivery against Order ID:

4920368569

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 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.: 23Y15X6G00000887

Invoice Date: 17/05/2023

Customer Name: Maheeth

Delivery Address: Near Arundhati bhanvan, 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 Boneless	344	0	344	2.5%	8.6	2.5%	8.6	361.2
Item(s) Total	344	0	344		8.6		8.6	361.2
Total Value			344		8.6		8.6	361.2

Amount (in words): Three Hundred Sixty One Rupees And Twenty Paisa Only

Amount INR 361.2 settled through digital mode/payment received upon delivery against Order ID:

4881936133

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 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.:** 234HXD0800000379

Invoice Date: 22/05/2023

Customer Name: Maheeth

Delivery Address: 1-3-88, 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 Masala Dosa	70	0	70	2.5%	1.75	2.5%	1.75	73.5
1 x Idli [2 Pieces]	55	0	55	2.5%	1.38	2.5%	1.38	57.76
Item(s) Total	125	0	125		3.13		3.13	131.26
Total Value			125		3.13		3.13	131.26

Amount (in words): One Hundred Thirty One Rupees And Twenty Six Paisa Only

Amount INR 131.26 settled through digital mode/payment received upon delivery against Order ID: 4891390282

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 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.: 239TMVDE00000631

Invoice Date: 15/05/2023

Customer Name: Maheeth

Delivery Address: 1-3-88, 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 Loose Prawns	380	0	380	2.5%	9.5	2.5%	9.5	399
Item(s) Total	380	0	380		9.5		9.5	399
Total Value			380		9.5		9.5	399

Amount (in words): Three Hundred Ninety Nine Rupees And Zero Paisa Only

Amount INR 399 settled through digital mode/payment received upon delivery against Order ID:

4872424554

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 : 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.: 23Y15X6G00000877

Invoice Date: 16/05/2023

Customer Name: Maheeth

Delivery Address: 1-3-88, 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 Paneer Biryani	330	0	330	2.5%	8.25	2.5%	8.25	346.5
Item(s) Total	330	0	330		8.25		8.25	346.5
Total Value			330		8.25		8.25	346.5

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

Amount INR 346.5 settled through digital mode/payment received upon delivery against Order ID:

4873017228

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



Invoice To: Maheeth Invoice issued by Bundl Technologies Private

Limited on behalf of:

GSTIN:

Unregistered

Restaurant Name:

Red Bucket Biryani 36ANJPV1738N1Z9

Customer Address:

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana

Restaurant GSTIN:

Order ID:

509001, India 168538111420

Address: Shopno 18,19, MBC

Complex, Raichur Road, Ward No-1, Mahabunagar,

288.00

Telangana 509001

Telangana

City:

State:

Mahbubnagar

INV Document:

Subtotal

Place of Supply: Telangana

Invoice No: Date of Invoice: 0713342053000013

Service Description: Restaurant Service

30-05-2023

B2C **Category:**

HSN Code:

996331

Reverse Charges Applicable:

No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Prawns Biryani [1 Person]	ОТН	1	360.00	360.00	72.00	288.00

Taxes Rate **IGST** 0% 0.00**CGST** 2.5% 7.20 SGST/UTGST 2.5% 7.20 **Total taxes** 14.40

Invoice Total 302.40

Invoice total in words **Three Hundred Two Rupees Forty Paise Only**

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 30-05-2023

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)



Invoice To: Maheeth **Invoice issued by Bundl Technologies Private**

Limited on behalf of:

GSTIN:

Unregistered

167933156306

Restaurant Name:

Avanthi Hotel 36BWHPS0345E1ZL

Customer Address:

Order ID:

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

Restaurant GSTIN:

Address:

Avanthi Hotel complex, Near

govt, hospital, mahbubnagar town and dist HQRS, mahbubnagar(Urban), Mahubnagar(Telangana)

-509001

Telangana

City: **State:** Mahbubnagar

288.75

Document:

INV

Place of Supply:

Telangana

Invoice No:

0384330052300033

Service Description:

Restaurant Service

Date of Invoice:

23-05-2023

Category:

B2C

HSN Code: 996331 **Reverse Charges Applicable:**

Invoice Total

No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Idly	ОТН	1	55.00	55.00	0.00	55.00
2.	Masala Dosa	ОТН	2	70.00	140.00	0.00	140.00
3.	Rava Dosa	ОТН	1	80.00	80.00	0.00	80.00
	Subtotal						275.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	6.88
SGST/UTGST	2.5%	6.88
Total taxes		13.75

Invoice total in words Two Hundred Eighty Eight Rupees Seventy Five Paise Only Digitally Signed by **Authorized Signature**

Bundl Technologies Private Limited. 23-05-2023

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)



Invoice To: Maheeth **Invoice issued by Bundl Technologies Private**

Limited on behalf of:

Restaurant GSTIN:

Place of Supply:

Address:

GSTIN:

Unregistered

Pista House Restaurant **Restaurant Name:**

Customer Address:

509001, India

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana

36AAHFU3928N1ZK

Order ID: 166722534070

Mahabubnahar hqrs,

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

471.45

mahbubngar,509001 Mahbubnagar

City: Telangana **State:**

Document: INV Telangana

Invoice No: 0648254050900021 **Service Description:** Restaurant Service

Date of Invoice: 09-05-2023

B2C **Category:**

Invoice Total

HSN Code: 996331 **Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Hunan Prawns	ОТН	1	449.00	449.00	0.00	449.00
	Subtotal						449.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	11.23
SGST/UTGST	2.5%	11.23
Total taxes		22.45

Invoice total in words	Four Hundred Seventy One Rupees Forty Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 09-05-2023

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

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Invoice To: Maheeth

Invoice issued by Bundl Technologies Private

Limited on behalf of:

GSTIN: Unregistered

Restaurant Name: Zeeshan - Apna Hyderabadi

Food

Customer Address:

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana

Restaurant GSTIN:

Order ID:

509001, India 166119083765

Address:

Clock Tower Circle,

City:

Mahbubnagar Mahbubnagar

State:

Telangana

Document:
Invoice No:

INV

Place of Supply:

Telangana

378.00

Data of Invoice

0157905050200014

Service Description:

Restaurant Service

Date of Invoice:

02-05-2023

Category:

B2C

HSN Code:

996331

Reverse Charges Applicable:

Invoice Total

No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Lollypop Biryani	ОТН	1	400.00	400.00	60.00	340.00
2.	Order Packing Charges	ОТН	1	20.00	20.00	0.00	20.00
	Subtotal						360.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	9.00
SGST/UTGST	2.5%	9.00
Total taxes		18.00

Authorized Signature

Digitally Signed by
Bundl Technologies Private Limited.
02-05-2023

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)