



**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. :** 234HXDO800000427  
**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
<b>Item(s) Total</b>	445	0	445		11.13		11.13	467.26
<b>Total Value</b>			445		11.13		11.13	467.26

**Amount (in words):** Four Hundred Sixty Seven Rupees And Twenty Six Paise 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**  
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. :** 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
<b>Item(s) Total</b>	195	0	195		4.88		4.88	204.76
<b>Total Value</b>			195		4.88		4.88	204.76

**Amount (in words):** Two Hundred Four Rupees And Seventy Six Paise 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**  
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. :** 23Y1SX6G00000887

**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
<b>Item(s) Total</b>	344	0	344		8.6		8.6	361.2
<b>Total Value</b>			344		8.6		8.6	361.2

**Amount (in words):** Three Hundred Sixty One Rupees And Twenty Paise 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**  
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. :** 234HXDO800000379  
**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
<b>Item(s) Total</b>	125	0	125		3.13		3.13	131.26
<b>Total Value</b>			125		3.13		3.13	131.26

**Amount (in words):** One Hundred Thirty One Rupees And Twenty Six Paise 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**  
ORIGINAL For Recipient

**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
<b>Item(s) Total</b>	380	0	380		9.5		9.5	399
<b>Total Value</b>			380		9.5		9.5	399

**Amount (in words):** Three Hundred Ninety Nine Rupees And Zero Paise 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



**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. :** 23Y1SX6G00000877

**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
<b>Item(s) Total</b>	330	0	330		8.25		8.25	346.5
<b>Total Value</b>			330		8.25		8.25	346.5

**Amount (in words):** Three Hundred Forty Six Rupees And Fifty Paise 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)**

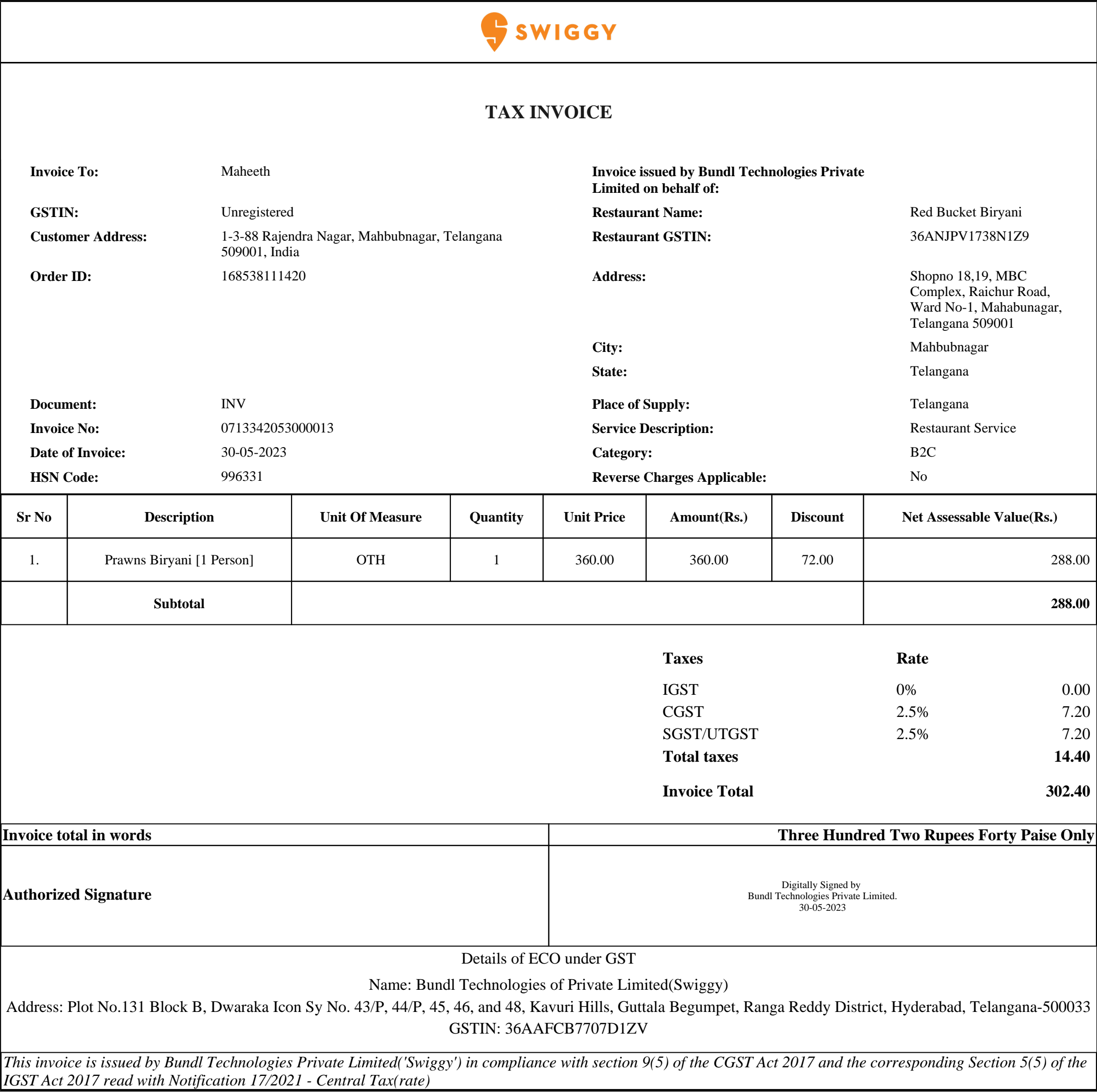
Zomato PAN : AADCD4946L

Zomato CIN : L93030DL2010PLC198141

Zomato GST : 36AADCD4946L1ZB

Zomato FSSAI : 10019064001810

Authorised Signatory





TAX INVOICE

Invoice To:	Maheeth	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Avanthi Hotel
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36BWHPS0345E1ZL
Order ID:	167933156306	Address:	Avanthi Hotel complex, Near govt, hospital, mahbubnagar town and dist HQRS, mahbubnagar(Urban), Mahubnagar(Telangana) -509001
		City:	Mahbubnagar
		State:	Telangana
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:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Idly	OTH	1	55.00	55.00	0.00	55.00
2.	Masala Dosa	OTH	2	70.00	140.00	0.00	140.00
3.	Rava Dosa	OTH	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		288.75

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



