



TAX INVOICE

| | | | |
|-------------------|---|--|--|
| Invoice To: | Maheeth sathoor | Invoice issued by Bundl Technologies Private Limited on behalf of: | |
| GSTIN: | Unregistered | Restaurant Name: | Shilpi Family Restaurant |
| Customer Address: | Newprem Nagar Colony, Near Kcr Auto Stand Rajendra Nagar, Mahbubnagar, Telangana 509001, India | Restaurant GSTIN: | 36ADXFS0651B1ZZ |
| Order ID: | 169985982525007 | 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: | 0635335032100016 | Service Description: | Restaurant Service |
| Date of Invoice: | 21-03-2024 | 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. | Veg Biryani | OTH | 1 | 200.00 | 200.00 | 0.00 | 200.00 |
| 2. | Order Packing Charges | OTH | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Subtotal | | | | | | 200.00 |

| Taxes | Rate |
|---------------|-----------|
| IGST | 0% 0.00 |
| CGST | 2.5% 5.00 |
| SGST/UTGST | 2.5% 5.00 |
| Total taxes | 10.00 |
| Invoice Total | 210.00 |

| | |
|------------------------|--|
| Invoice total in words | Two Hundred Ten Rupees Only |
| Authorized Signature | Digitally Signed by Bundl Technologies Private Limited. 21-03-2024 |

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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*This scheme is open only for invoices of suppliers from Haryana, Assam, Gujarat, Dadra & Nagar Haveli, Daman & Diu, and Puducherry

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: LCO
Number of Connections: 1
Statement Date: 27 Mar 2024
Statement Period: 26 Feb 2024 to 25 Mar 2024

Charges For This Month

₹ 588.82

Pay via
Airtel Thanks App
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| Opening Balance | Total Recharges | Credits | This month's charges | Closing Balance |
|-----------------|-----------------|----------|----------------------|-----------------|
| ₹ -59.80 | - ₹ 589.00 | - ₹ 0.00 | + ₹ 588.82 | = ₹ -59.98 |

| This Month's Charges Summary | | | | |
|---|-------------|--------------|---------------|------------|
| Services | Connections | Plan Charges | Other Charges | Total |
| Fiber - 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 | - | - | - | ₹ -59.80 |
| Total Recharges | - | - | - | - ₹ 589.00 |
| Closing Balance | | | | ₹ -59.98 |
| Total : minus Fifty Nine Rupees and Ninety Eight Paise Only | | | | |

| Changes This Month | | |
|---------------------------------|---|--------------------------------------|
| Services | Details | Amount |
| Plan Change | | |
| Fiber: 085421889093_ap | Bill Plan changed on 29/02/2024 , 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) |
| March'24 | -59.8 | -589.0 | 0.0 | 588.82 | -59.98 |

| Bills & Payments Summary | | | | | |
|--------------------------|---------------------|---------------------|----------------|--------------------------|---------------------------|
| Month | Opening Balance (A) | Total Recharges (B) | Adjustment (C) | This month's charges (D) | Closing Balance (A+B+C+D) |
| February'24 | -59.62 | -589.0 | 0.0 | 588.82 | -59.8 |
| January'24 | -59.44 | -589.0 | 0.0 | 588.82 | -59.62 |
| December'23 | -59.26 | -589.0 | 0.0 | 588.82 | -59.44 |

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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

| | | | |
|---|------------------------------|--|----------------------------|
| Mr Maheeth Sathur | |  | |
| 1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM | | Bill NO | HT2436I004992811 |
| STATUE,STATION ROAD, MAHAB | | Bill Period | 26 Feb 2024 to 25 Mar 2024 |
| OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001 | | Bill Date | 27 Mar 2024 |
| Mahabubnagar Telangana 509001 | | Ship to State Code | 36 |
| Email ID | maheethsathoor1999@gmail.com | Place of Supply | Telangana |
| Alternate Mobile Number | 9951999283 | | |
| Xstream Fibre ID | 085421889093_ap | | |
| Landline No | 08542406518 | | |

Opening Balance (A) ₹-59.80

Recharges

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

Total Recharges (B) ₹-589.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-648.80

Bill Plan Value

| Account | Description | Duration/ Date | Rental Charges | Net charges | Total(₹) |
|-----------------|------------------------|---------------------------|----------------|-------------|----------|
| 085421889093_ap | Scheme Charges @ ₹ 499 | 26 Feb 2024 - 29 Feb 2024 | 499.00 | 51.62 | 499.00 |
| 085421889093_ap | Scheme Charges @ ₹ 499 | 29 Feb 2024 - 25 Mar 2024 | 499.00 | 447.38 | |

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) ₹-59.98

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, 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. | Appellate Desk: Mr. Kulasekar Venkatesan, 040-40000222; 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

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, website: 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
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : MOHD ABDUL RAWOOF

Restaurant Name : Romansiah

Restaurant Address : 7-5-110, Opposite Electricity Office, Venkateshwara Colony, Mahbubnagar Locality, Mahbubnagar

Restaurant GSTIN : 36AEVPR9659D2ZK

Restaurant FSSAI : 13621006000253

Invoice No. : 23IDGNRM00003006

Invoice Date : 13/03/2024

Customer Name : MAHEETH SATHOOR

Delivery Address : Near amar hospital, 1st Floor, 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 Mutton Haleem | 230 | 23 | 207 | 2.5% | 5.175 | 2.5% | 5.175 | 217.35 |
| Item(s) Total | 230 | 23 | 207 | | 5.175 | | 5.175 | 217.35 |
| Total Value | | | 207 | | 5.175 | | 5.175 | 217.35 |

Amount (in words): Two Hundred Seventeen Rupees And Thirty Five Paisa Only

Amount of INR 217.35 settled through digital mode/payment received against Order ID: 5646428950 dated 2024-03-13.

Supply attracts reverse charge : No

For ZOMATO 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. : 234HXDO800003871
Invoice Date : 08/03/2024

Customer Name : MAHEETH SATHOOR
Delivery Address : Near amar hospital, 1st Floor, 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 Vada | 80 | 0 | 80 | 2.5% | 2 | 2.5% | 2 | 84 |
| 1 x Idli | 55 | 0 | 55 | 2.5% | 1.375 | 2.5% | 1.375 | 57.75 |
| 3 x Masala Dosa | 240 | 0 | 240 | 2.5% | 6 | 2.5% | 6 | 252 |
| Item(s) Total | 375 | 0 | 375 | | 9.375 | | 9.375 | 393.75 |
| Total Value | | | 375 | | 9.375 | | 9.375 | 393.75 |

Amount (in words): Three Hundred Ninety Three Rupees And Seventy Five Paise Only

Amount INR 393.75 settled through digital mode/payment received upon delivery against Order ID: 5629269298
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: | Near Arundati Bhavan Lakshmi Nagar, Mahbubnagar, Telangana 509001, India | Restaurant GSTIN: | 36BWHPS0345E1ZL |
| Order ID: | 170520057133566 | 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: | 0384330032700021 | Service Description: | Restaurant Service |
| Date of Invoice: | 27-03-2024 | 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. | Masala Dosa | OTH | 1 | 80.00 | 80.00 | 0.00 | 80.00 |
| 2. | Order Packing Charges | OTH | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Subtotal | | | | | | 80.00 |

| Taxes | Rate | |
|---------------|------|-------|
| IGST | 0% | 0.00 |
| CGST | 2.5% | 2.00 |
| SGST/UTGST | 2.5% | 2.00 |
| Total taxes | | 4.00 |
| Invoice Total | | 84.00 |

| | |
|------------------------|--|
| Invoice total in words | Eighty Four Rupees Only |
| Authorized Signature | Digitally Signed by Bundl Technologies Private Limited. 27-03-2024 |

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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TAX INVOICE

| | | | |
|-------------------|---|--|---|
| Invoice To: | Maheeth | Invoice issued by Bundl Technologies Private Limited on behalf of: | |
| GSTIN: | Unregistered | Restaurant Name: | Himalaya Family Restaurant |
| Customer Address: | Near Himalaya Ravindranagar, Padmavathi Colony, Mahbubnagar, Telangana, India | Restaurant GSTIN: | 36AAJFH3466L1ZY |
| Order ID: | 170697978099909 | 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: | 0633057032900029 | Service Description: | Restaurant Service |
| Date of Invoice: | 29-03-2024 | 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 Lollipop | OTH | 1 | 357.00 | 357.00 | 0.00 | 357.00 |
| 2. | Order Packing Charges | OTH | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Subtotal | | | | | | 357.00 |

| | | | Taxes | Rate |
|--|--|--|---------------|-----------|
| | | | IGST | 0% 0.00 |
| | | | CGST | 2.5% 8.93 |
| | | | SGST/UTGST | 2.5% 8.93 |
| | | | Total taxes | 17.85 |
| | | | Invoice Total | 374.85 |

| | |
|------------------------|--|
| Invoice total in words | Three Hundred Seventy Four Rupees Eighty Five Paise Only |
|------------------------|--|

| | |
|----------------------|--|
| Authorized Signature | Digitally Signed by Bundl Technologies Private Limited. 29-03-2024 |
|----------------------|--|

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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TAX INVOICE

| | | | |
|-------------------|--|--|---|
| Invoice To: | Maheeth | Invoice issued by Bundl Technologies Private Limited on behalf of: | |
| GSTIN: | Unregistered | Restaurant Name: | Himalaya Family Restaurant |
| Customer Address: | Near Arundati Bhavan Lakshmi Nagar, Mahbubnagar, Telangana 509001, India | Restaurant GSTIN: | 36AAJFH3466L1ZY |
| Order ID: | 170519981282868 | 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: | 0633057032700019 | Service Description: | Restaurant Service |
| Date of Invoice: | 27-03-2024 | 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. | Gobi Manchurian | OTH | 1 | 280.00 | 280.00 | 0.00 | 280.00 |
| 2. | Order Packing Charges | OTH | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Subtotal | | | | | | 280.00 |

| | | Taxes | Rate |
|--|--|---------------|-----------|
| | | IGST | 0% 0.00 |
| | | CGST | 2.5% 7.00 |
| | | SGST/UTGST | 2.5% 7.00 |
| | | Total taxes | 14.00 |
| | | Invoice Total | 294.00 |

| | |
|------------------------|--|
| Invoice total in words | Two Hundred Ninety Four Rupees Only |
| Authorized Signature | Digitally Signed by Bundl Technologies Private Limited. 27-03-2024 |

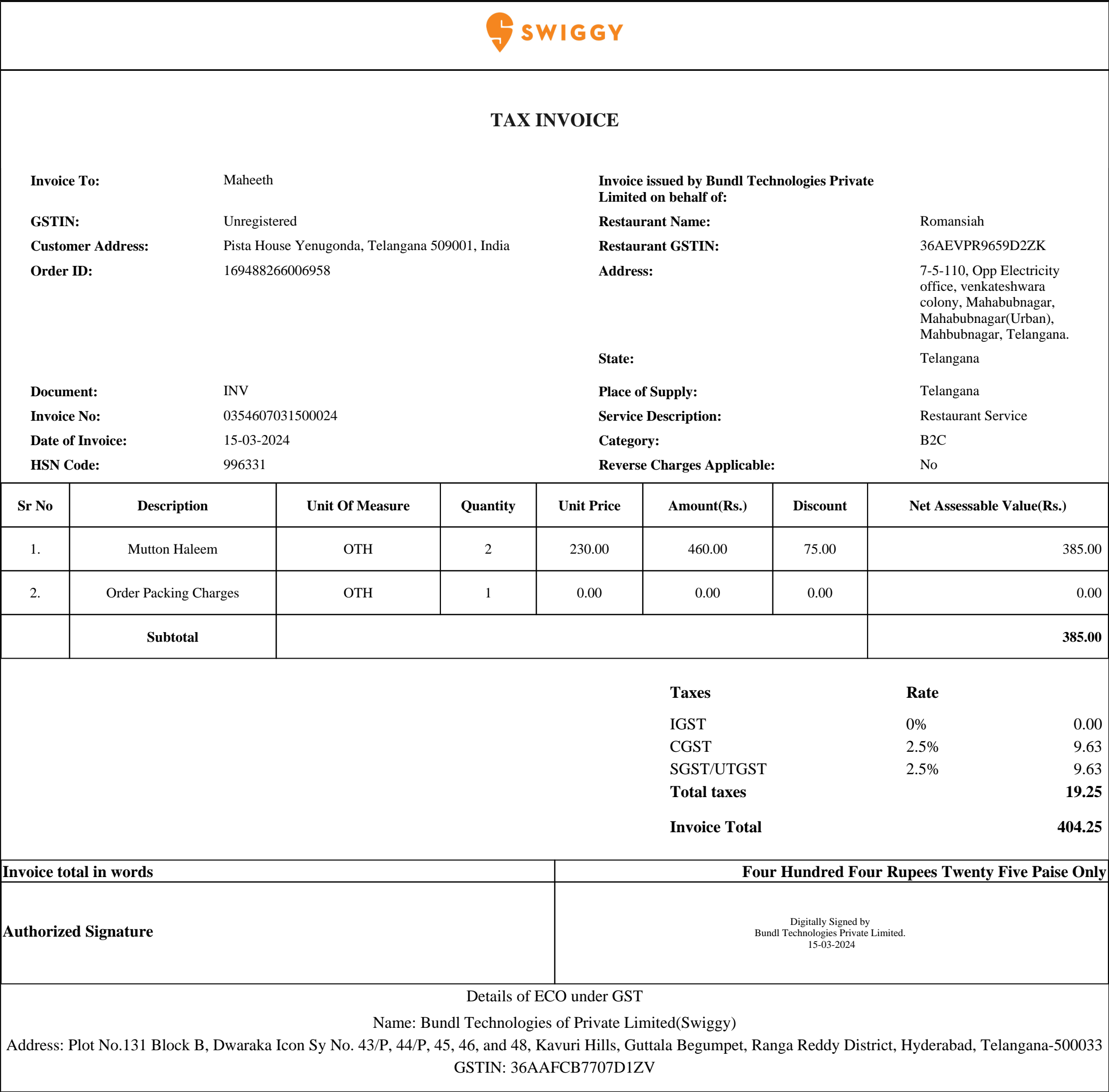
Details of ECO under GST
Name: Bundl Technologies of Private Limited(Swiggy)
Address: Plot No.131 Block B, Dwaraka Icon Sy No. 43/P, 44/P, 45, 46, and 48, Kavuri Hills, Guttala Begumpet, Ranga Reddy District, Hyderabad, Telangana-500033
GSTIN: 36AAFCB7707D1ZV



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Digitally Signed by
Bundl Technologies Private Limited
27-03-2024





TAX INVOICE

| | | | |
|-------------------|--|--|---|
| Invoice To: | Maheeth | Invoice issued by Bundl Technologies Private Limited on behalf of: | |
| GSTIN: | Unregistered | Restaurant Name: | Hotel Sri Raghavendra Udipi |
| Customer Address: | Near Arundati Bhavan Lakshmi Nagar, Mahbubnagar, Telangana 509001, India | Restaurant GSTIN: | 36AOGPL8610M1ZL |
| Order ID: | 168707716203445 | Address: | 7-5-114/7 VENKATESHWARA COLONY, Mahbubnagar (Urban),Mahbubnagar, Telangana-509001 |
| | | State: | Telangana |
| Document: | INV | Place of Supply: | Telangana |
| Invoice No: | 0487019030600028 | Service Description: | Restaurant Service |
| Date of Invoice: | 06-03-2024 | 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. | Idli 2 Pcs | OTH | 2 | 55.00 | 110.00 | 11.00 | 99.00 |
| 2. | Masala Dosa | OTH | 1 | 70.00 | 70.00 | 7.00 | 63.00 |
| 3. | Order Packing Charges | OTH | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Subtotal | | | | | | 162.00 |

| Taxes | Rate | |
|---------------|------|--------|
| IGST | 0% | 0.00 |
| CGST | 2.5% | 4.05 |
| SGST/UTGST | 2.5% | 4.05 |
| Total taxes | | 8.10 |
| Invoice Total | | 170.10 |

| | |
|------------------------|--|
| Invoice total in words | One Hundred Seventy Rupees Ten Paise Only |
| Authorized Signature | Digitally Signed by Bundl Technologies Private Limited. 06-03-2024 |

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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