

← **ORDER #194173412533923**
Delivered , 1 Item , ₹376

HELP



Himalaya Family Restaurant

Padmavathi Colony-NO.7-5-201/B, GROUND AND 1ST FL...




Sayanna

Near Arundati Bhavan, Lakshmi Nagar, Mahbubnagar,
Telangana 509001, India



Order delivered on December 26, 2:48 PM
by SHIVA KATHULA

BILL DETAILS

 Mushroom Biryani x 1 ₹330

Item Total ₹330.00

Platform fee ₹8.00

Delivery partner fee ₹20.00

Taxes ₹17.94

Paid Via Bank

Bill Total ₹376.00

REORDER

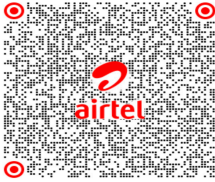
Mr Maheeth Sathur
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM
STATUE,STATION ROAD, MAHAB
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001
Mahabubnagar Telangana 509001
Email Address: maheethsathoor1999@gmail.com
Alternate Mobile Number: 9951999283


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

Charges For This Month

₹ 588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -61.42	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -61.60

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	-	-	-	₹ -61.42
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -61.60
Total : minus Sixty One Rupees and Sixty 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)
December'24	-61.42	-589.0	0.0	588.82	-61.6
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


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Billing Details		
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 ID maheethsathoor1999@gmail.com Alternate Mobile Number 9951999283 Airtel Wi-Fi ID 085421889093_ap Landline No 08542406518		 Bill NO HF2536I001354216 Bill Period 26 Nov 2024 to 25 Dec 2024 Bill Date 27 Dec 2024 Ship to State Code 36 Place of Supply Telangana

Opening Balance (A)

₹-61.42

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	27 Nov 2024	-589.00

Total Recharges (B)

₹-589.00

Credits (C)

₹0.00

Total Balance (A + B + C)

₹-650.42

Bill Plan Value

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

₹-61.60

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

Call 1930 for cyber-crime fraud reporting.

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 : GANDHARVA HOSPITALITIES PRIVATE LIMITED
Restaurant Name : Pista House Restaurant and Bakery
Restaurant Address : 2-38 -2-39, Circle 20, Kothaguda, Hyderabad
Restaurant GSTIN : 36AAICG0853G1ZO
Restaurant FSSAI : 13624013001151
Invoice No. : 24ZJJ45900001324
Invoice Date : 02/12/2024

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 Zafrani Veg Manchuria Biryani	335	0.868	334.132	2.5%	8.353	2.5%	8.353	350.838
1 x Plain Naan	51	0.132	50.868	2.5%	1.272	2.5%	1.272	53.412
Item(s) Total	386	1	385		9.625		9.625	404.25
Restaurant Packaging Charge	10	0	10	2.5%	0.25	2.5%	0.25	10.5
Total Value			395		9.875		9.875	414.75

Amount (in words): Four Hundred Fourteen Rupees And Seventy Five Paise Only

Amount of INR 414.75 settled through digital mode/payment received against Order ID: 6389786373 dated 2024-12-02.
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:	Z25TLOT039207049	Invoice Date:	2024-12-02


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 :6389786373				
	Order Date :2024-12-02				
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 (6389786373) dated (2024-12-02)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory

Zomato Food Order: Summary and Receipt

Order ID:	6426013955
Order Time:	11 December 2024, 01:48 PM
Customer Name:	Maheeth
Delivery Address:	Aum sadhan - 202, Masjid Banda, Forest Dept Colony, Kondapur
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
Delivery partner's Name:	Gulshan Kumar

Item	Quantity	Unit Price	Total Price
Chef's Special Paneer & Red Rice Meal	1	₹368	₹368
Taxes			₹26.38
Restaurant Packaging Charges			₹29
Delivery charge subtotal			₹40
Donate ₹2 to Feeding India			₹2
Platform fee			₹10
Brand Pack coupons			₹49
Free Delivery with Gold			(₹40)
Brand Pack discount			(₹31.80)
Coupon - (TASTY)			(₹50)
Total			₹402.58

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

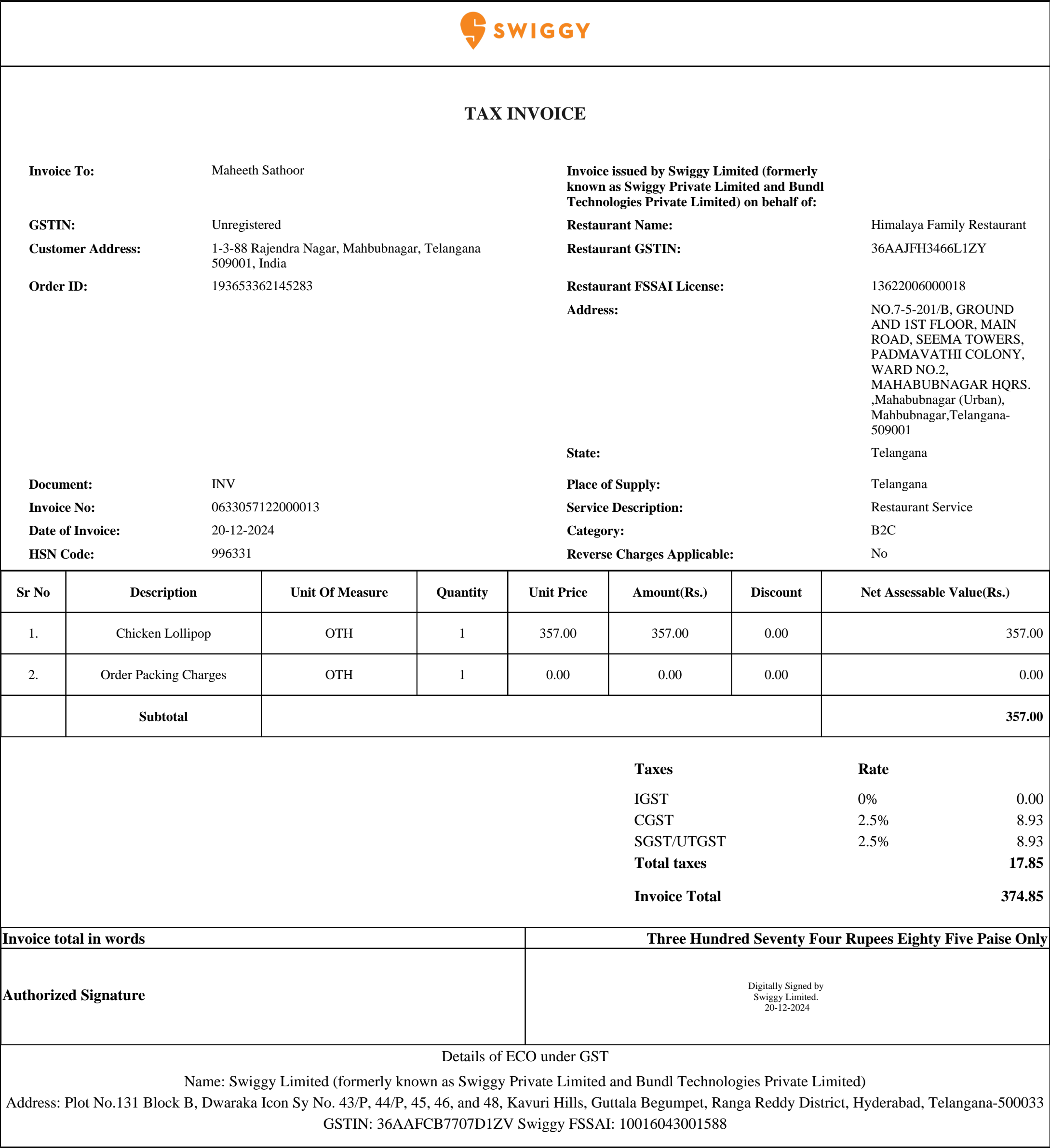
- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at contact@feedingindia.org.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

fssai

Lic. No. 13621013001401

fssai

Lic. No. 10019064001810



**Digitally Signed by
Swiggy Limited
20-12-2024**



TAX INVOICE

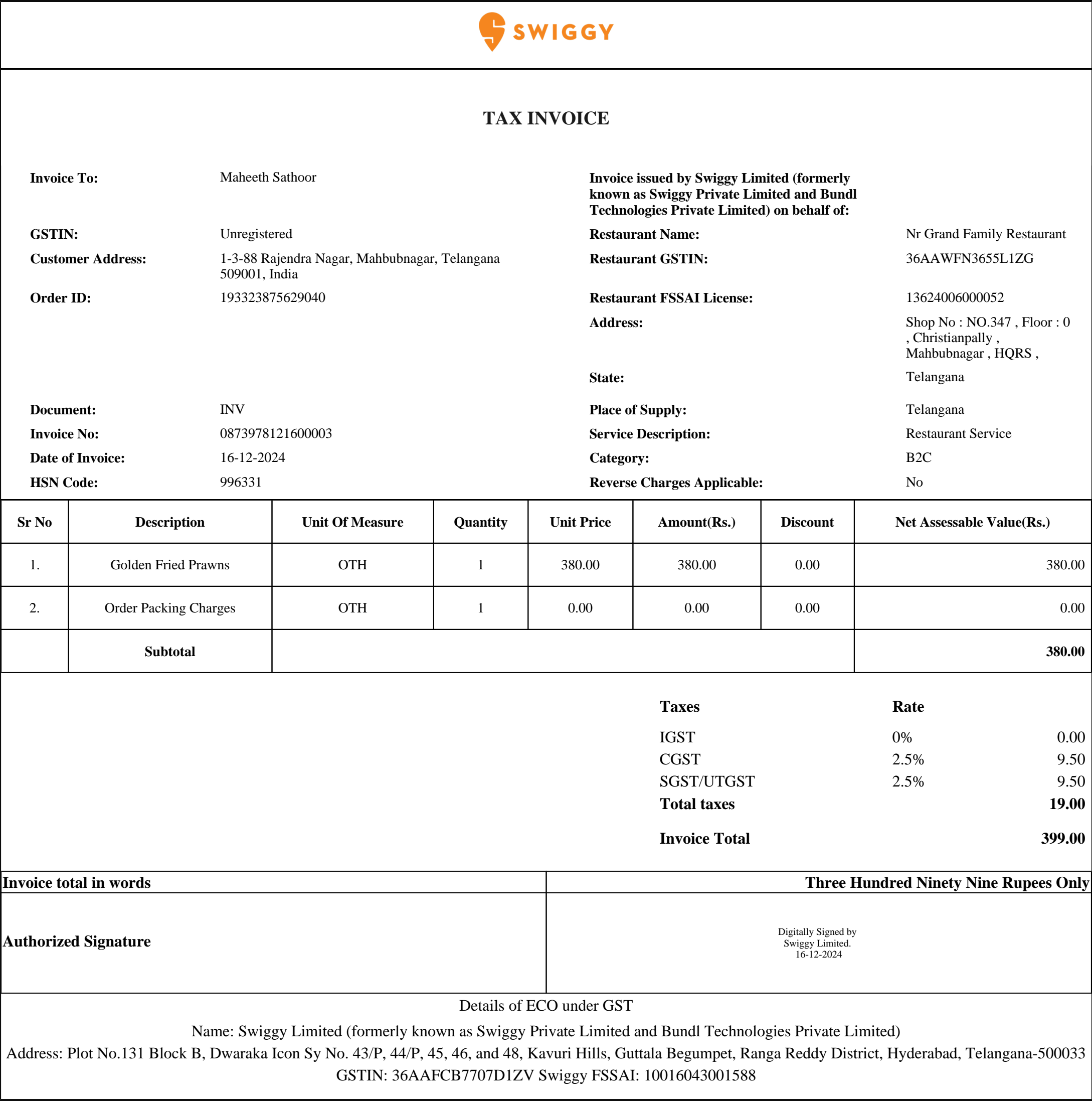
Invoice To:	Maheeth Sathoor	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Shilpi Family Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36ADXFS0651B1ZZ
Order ID:	193397170312676	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:	0635335121700012	Service Description:	Restaurant Service
Date of Invoice:	17-12-2024	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

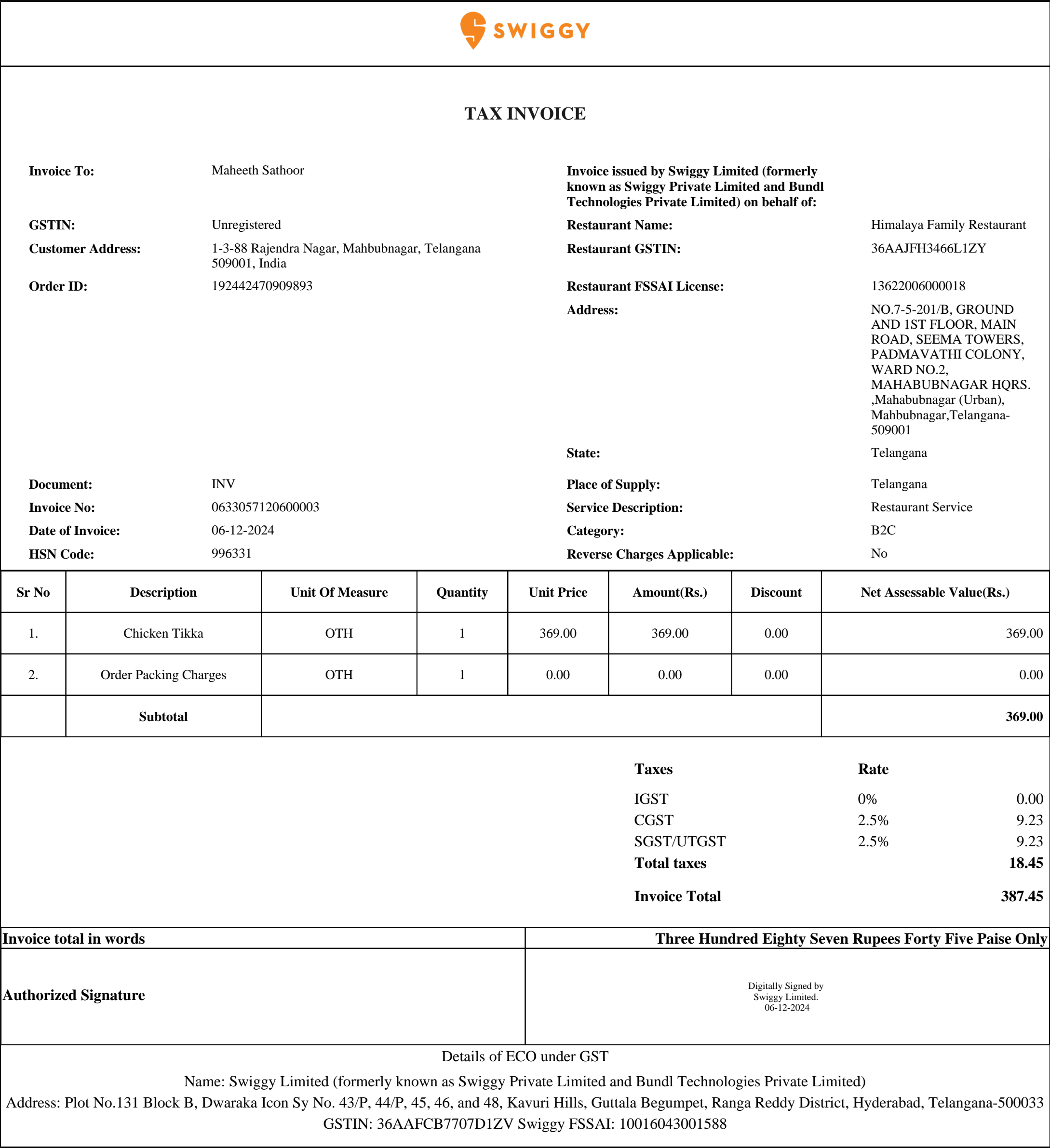
Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Prawn Biryani	OTH	1	310.00	310.00	0.00	310.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						310.00

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. 17-12-2024

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
06-12-2024**

