

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

**Your Plan: LCO**  
Number of Connections: 1  
Statement Date: 27 Jul 2023  
Statement Period: 26 Jun 2023 to 25 Jul 2023

Charges For This Month

₹ 588.82


Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹-627.74	- ₹ 0.00	- ₹ 0.00	+ ₹ 588.82	= ₹-38.92


This Month's Summary				
Services	Connections	Plan Charges	Other Charges	Total
Fiber - 085421889093_ap	1	₹ 499.00	₹ 0.00	₹ 499.00
Taxes (GST)	-	-	-	₹ 89.82
Charges For This Month	-	-	-	₹ 588.82
Opening Balance	-	-	-	₹-627.74
Closing Balance				₹-38.92
Total : minus Thirty Eight Rupees and Ninety Two Paise Only				

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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	HT2436I001419322
STATUE,STATION ROAD, MAHAB		Bill Period	26 Jun 2023 to 25 Jul 2023
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001		Bill Date	27 Jul 2023
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)	₹-627.74
Total Recharges (B)	₹0.00
Total Adjustments (C)	₹0.00
Total Balance (A + B + C)	₹-627.74

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Jun 2023 - 25 Jul 2023	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)	₹-38.92

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://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](http://www.airtel.in/help). | Appellate Desk: Ms. Sunder Pandian, 040-40000222; [appellate.southabts@in.airtel.com](mailto: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.**

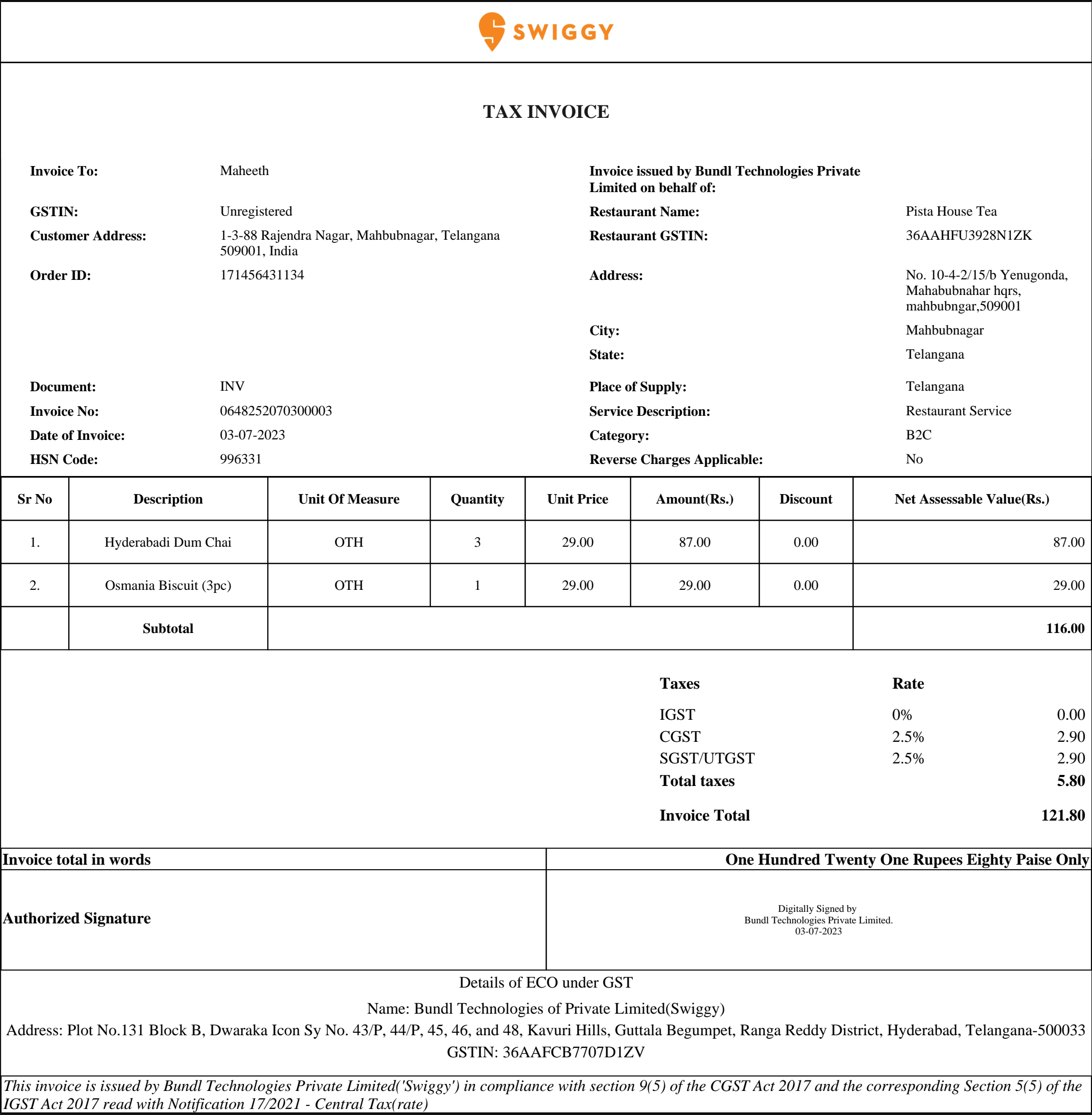
**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/store](http://www.airtel.in/store)

**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](mailto:121@in.airtel.com), website: [www.airtel.in](http://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 : 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 , **998412** Fixed Telephony Service







**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. :** 23Y1SX6G00002168

**Invoice Date :** 12/07/2023

**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 Veg Biryani	229	0	229	2.5%	5.73	2.5%	5.73	240.46
2 x Plain Naan	90	0	90	2.5%	2.25	2.5%	2.25	94.5
<b>Item(s) Total</b>	319	0	319		7.98		7.98	334.96
<b>Total Value</b>			319		7.98		7.98	334.96

**Amount (in words):** Three Hundred Thirty Four Rupees And Ninety Six Paise Only

Amount INR 334.96 settled through digital mode/payment received upon delivery against Order ID: 5017826778

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 :** MD AZAM HUSSAIN

**Restaurant Name :** Zeeshan Restaurant

**Restaurant Address :** Door 2-7-10/&11, Market Road, Clock Tower Centre, Mahbubnagar Locality, Mahbubnagar, Telangana, 509001

**Restaurant GSTIN :** 36CCWPM8700P1ZM

**Restaurant FSSAI :** 13621006000144

**Invoice No. :** 23JVXJID00001885

**Invoice Date :** 17/07/2023

**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 Chicken 65	370	37	333	2.5%	8.33	2.5%	8.33	349.66
<b>Item(s) Total</b>	370	37	333		8.33		8.33	349.66
<b>Total Value</b>			333		8.33		8.33	349.66

**Amount (in words):** Three Hundred Forty Nine Rupees And Sixty Six Paise Only

Amount INR 349.66 settled through digital mode/payment received upon delivery against Order ID: 5034920550

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 :** ZEESHAN RESTAURANT (APNA HYDERABADI FOOD)  
**Restaurant Name :** Zeeshan Apna Hyderabad Food  
**Restaurant Address :** 10-5-85/20/5, SR Complex, Srinivasa Colony, Mahbubnagar Locality, Mahbubnagar  
**Restaurant GSTIN :** 36AACFZ9573D1ZS  
**Restaurant FSSAI :** 23622020000909  
**Invoice No. :** 233HAKM000002540  
**Invoice Date :** 21/07/2023

**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 Ginger Prawns Dry	359	80	279	2.5%	6.98	2.5%	6.98	292.96
<b>Item(s) Total</b>	359	80	279		6.98		6.98	292.96
<b>Total Value</b>			279		6.98		6.98	292.96

**Amount (in words):** Two Hundred Ninety Two Rupees And Ninety Six Paise Only

Amount INR 292.96 settled through digital mode/payment received upon delivery against Order ID: 5043316311  
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. :** 23Y1SX6G00002310

**Invoice Date :** 19/07/2023

**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 Gobi Manchurian	280	0	280	2.5%	7	2.5%	7	294
<b>Item(s) Total</b>	280	0	280		7		7	294
<b>Total Value</b>			280		7		7	294

**Amount (in words):** Two Hundred Ninety Four Rupees And Zero Paise Only

Amount INR 294 settled through digital mode/payment received upon delivery against Order ID: 5038481113

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 :** U.B. FOOD PARK  
**Restaurant Name :** Pista House  
**Restaurant Address :** 10-4-2/15/B, Yenugonda, Mahbubnagar Locality, Mahbubnagar City, Mahbubnagar  
**Restaurant GSTIN :** 36AAHFU3928N1ZK  
**Restaurant FSSAI :** 13622020000201  
**Invoice No. :** 23HHEOES00000672  
**Invoice Date :** 24/07/2023

**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 Chilli Prawns	479	0	479	2.5%	11.98	2.5%	11.98	502.96
<b>Item(s) Total</b>	479	0	479		11.98		11.98	502.96
<b>Total Value</b>			479		11.98		11.98	502.96

**Amount (in words):** Five Hundred Two Rupees And Ninety Six Paisa Only

Amount INR 502.96 settled through digital mode/payment received upon delivery against Order ID: 5044660629  
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 :** U.B. FOOD PARK  
**Restaurant Name :** Pista House  
**Restaurant Address :** 10-4-2/15/B, Yenugonda, Mahbubnagar Locality, Mahbubnagar City, Mahbubnagar  
**Restaurant GSTIN :** 36AAHFU3928N1ZK  
**Restaurant FSSAI :** 13622020000201  
**Invoice No. :** 23HHEOES00000685  
**Invoice Date :** 26/07/2023

**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 Shanghai Honey Chilly Prawns	479	0	479	2.5%	11.98	2.5%	11.98	502.96
<b>Item(s) Total</b>	479	0	479		11.98		11.98	502.96
<b>Total Value</b>			479		11.98		11.98	502.96

**Amount (in words):** Five Hundred Two Rupees And Ninety Six Paisa Only

Amount INR 502.96 settled through digital mode/payment received upon delivery against Order ID: 5055005770  
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. :** 23Y1SX6G00002122

**Invoice Date :** 10/07/2023

**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 Gobi Manchurian	280	0	280	2.5%	7	2.5%	7	294
<b>Item(s) Total</b>	280	0	280		7		7	294
<b>Total Value</b>			280		7		7	294

**Amount (in words):** Two Hundred Ninety Four Rupees And Zero Paise Only

Amount INR 294 settled through digital mode/payment received upon delivery against Order ID: 5016458047

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. :** 239TMVDE00002076

**Invoice Date :** 31/07/2023

**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 Special Chicken Biryani	360	0	360	2.5%	9	2.5%	9	378
<b>Item(s) Total</b>	360	0	360		9		9	378
<b>Total Value</b>			360		9		9	378

**Amount (in words):** Three Hundred Seventy Eight Rupees And Zero Paise Only

Amount INR 378 settled through digital mode/payment received upon delivery against Order ID: 5059534151

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