

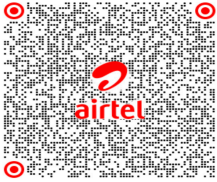
Mr Maheeth Sathur
1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM
STATUE,STATION ROAD, MAHAB
OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001
Mahabubnagar Telangana 509001
Email Address: maheethsathoor1999@gmail.com
Alternate Mobile Number: 9951999283


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

Charges For This Month

₹588.82

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-650.06	- ₹0.00	- ₹0.00	+ ₹588.82	= ₹-61.24

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	-	-	-	₹-650.06
Closing Balance				₹-61.24
Total : minus Sixty One Rupees and Twenty Four 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)
October'24	-650.06	0.0	0.0	588.82	-61.24
September'24	-60.88	-1178.0	0.0	588.82	-650.06
August'24	-60.7	-589.0	0.0	588.82	-60.88
July'24	-60.52	-589.0	0.0	588.82	-60.7


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Billing Details	
<div>Mr Maheeth Sathur</div> <div>1-3-36/11,Rajendra Nagar,Amar Hospital,SATAYAM</div> <div>STATUE,STATION ROAD, MAHAB</div> <div>OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001</div> <div>Mahabubnagar Telangana 509001</div> <div>Email IDmaheethsathoor1999@gmail.com</div> <div>Alternate Mobile Number9951999283</div> <div>Airtel Wi-Fi ID085421889093_ap</div> <div>Landline No08542406518</div>	<div></div> <div>Bill NOHF2536I000313397</div> <div>Bill Period26 Sep 2024 to 25 Oct 2024</div> <div>Bill Date27 Oct 2024</div> <div>Ship to State Code36</div> <div>Place of SupplyTelangana</div>

Opening Balance (A)	₹-650.06
Total Recharges (B)	₹0.00
Credits (C)	₹0.00
Total Balance (A + B + C)	₹-650.06

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
085421889093_ap	Scheme Charges @ ₹ 499	26 Sep 2024 - 25 Oct 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)	₹-61.24

For Bharti Airtel Limited

S. Vasim Unissa

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.

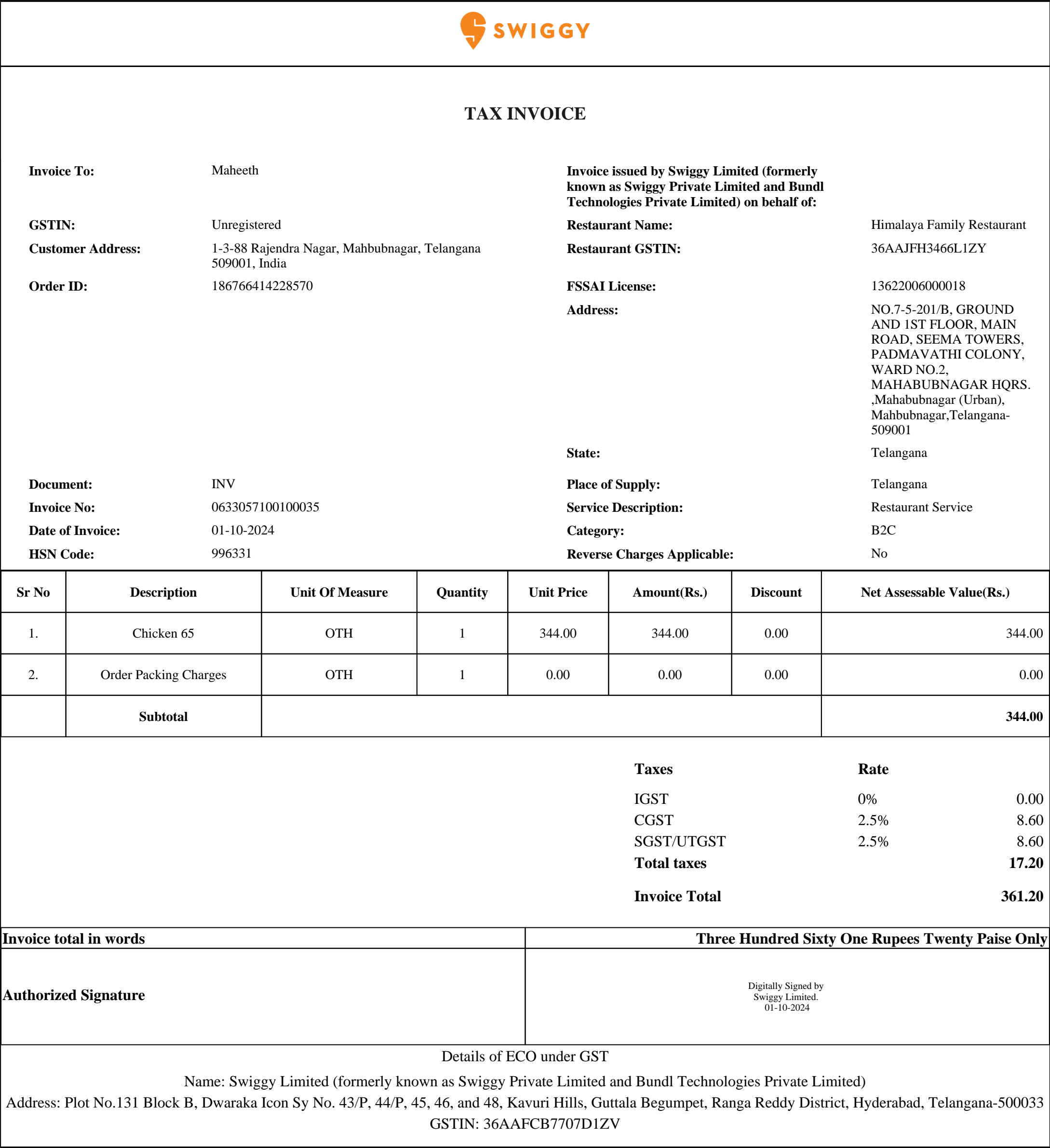
Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

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

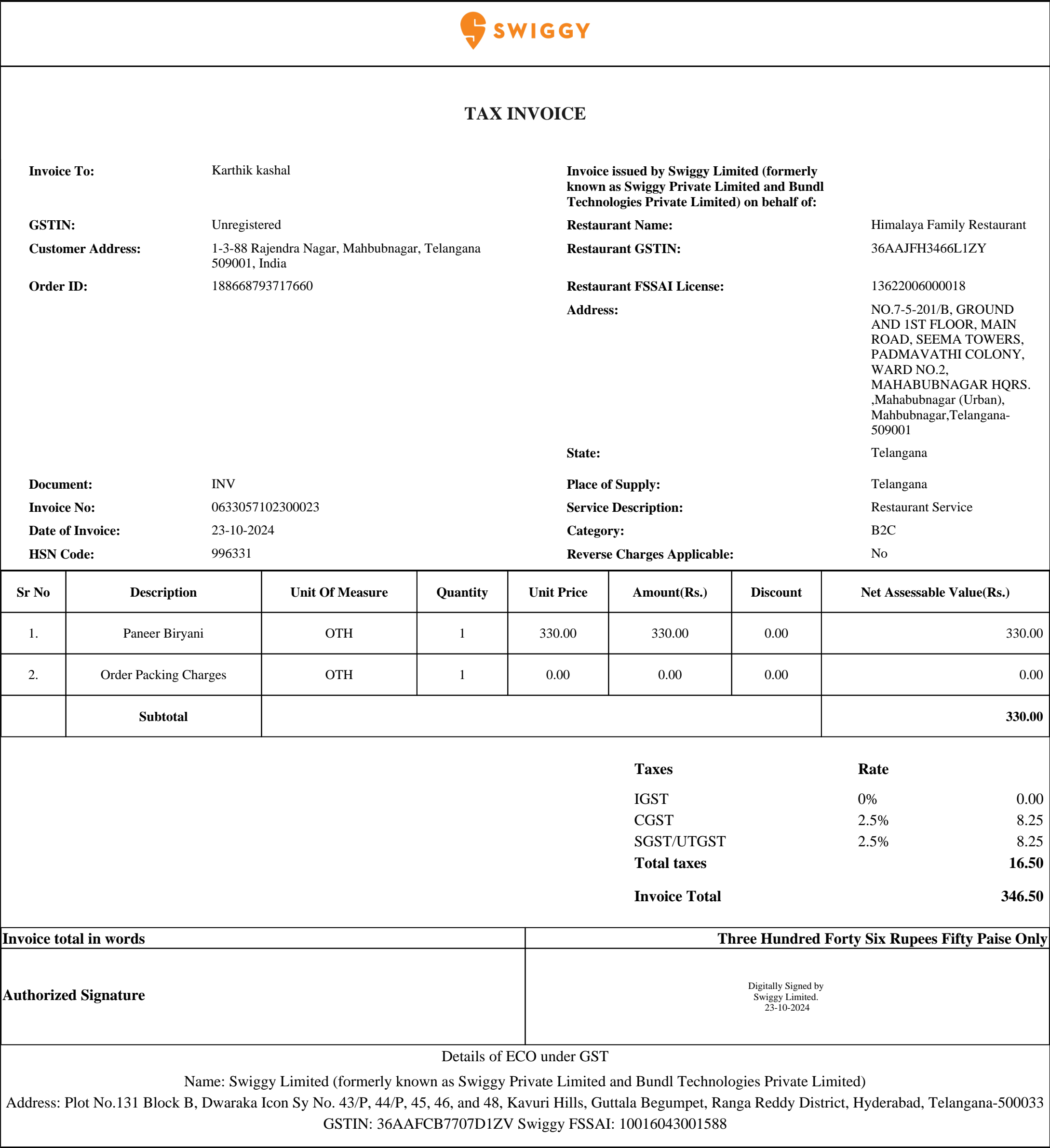
Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana

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



**Digitally Signed by
Swiggy Limited
01-10-2024**



Digitally Signed by
Swiggy Limited
23-10-2024



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:	Himalaya Family Restaurant
Customer Address:	1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India	Restaurant GSTIN:	36AAJFH3466L1ZY
Order ID:	189159521555898	Restaurant FSSAI License:	13622006000018
		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:	0633057102900005	Service Description:	Restaurant Service
Date of Invoice:	29-10-2024	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 65	OTH	1	344.00	344.00	0.00	344.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						344.00

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	8.60
SGST/UTGST		2.5%	8.60
Total taxes			17.20
Invoice Total			361.20

Invoice total in words	Three Hundred Sixty One Rupees Twenty Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 29-10-2024

<p align="center">Details of ECO under GST</p> <p align="center">Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)</p> <p align="center">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</p> <p align="center">GSTIN: 36AAFCB7707D1ZV Swiggy FSSAI: 10016043001588</p>
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Digitally Signed by
Swiggy Limited
29-10-2024