

# **Tax Invoice**ORIGINAL For Recipient

#### Tax Invoice on behalf of -

Legal Entity Name: CUREFOODS INDIA PRIVATE LIMITED

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 Restaurant GSTIN: 36AAJCC0315J1ZV Restaurant FSSAI: 13621013001401 Invoice No.: 24RW8E9H00005407

Invoice Date: 02/01/2025

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
2 x Paneer Mexican Burrito Bowl	670	201	469	2.5%	11.725	2.5%	11.725	492.45
Item(s) Total	670	201	469		11.725		11.725	492.45
Restaurant Packaging Charge	29	0	29	2.5%	0.725	2.5%	0.725	30.45
Total Value			498		12.45		12.45	522.9

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

Amount of INR 522.9 settled through digital mode/payment received against Order ID: 6490652254 dated 2025-01-02.

Supply attracts reverse charge: No

#### For ZOMATO LIMITED

Zomato PAN: AADCD4946L

Zomato CIN: L93030DL2010PLC198141 Zomato GST: 36AADCD4946L1ZB Zomato FSSAI: 10019064001810 P. fu.

Authorised Signatory



zomato.com info@zomato.com

#### Tax Invoice

**ZOMATO LIMITED** 

Address: Pioneer Square, Ground Floor, PAN: AADCD4946L

Golf Course Extension,

Gurugram, Haryana, 122102

State: Telangana CIN: L93030DL2010PLC198141

Email ID: order@zomato.com GSTIN: 36AADCD4946L1ZB

Invoice No: Z25TLOT000019776 Invoice Date: 2025-01-02

**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 :6490652254								
	Order Date :2025-01-02								
1	Platform fee	10.00	0.90	0.90	11.80				
	Total	10.00	0.90	0.90	11.80				
Amount of ₹1	Amount of ₹11.8 settled through digital mode/payment received against Order id (6490652254) dated (2025-01-02)								

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory



**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

**Customer Address:** 

**Document:** 

**Invoice No:** 

**HSN Code:** 

**Date of Invoice:** 

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana

509001, India

0633057013000013

996331

197212163250072 **Order ID:** 

**Restaurant Name:** Himalaya Family Restaurant

**Restaurant GSTIN:** 36AAJFH3466L1ZY

13622006000018 **Restaurant FSSAI License:** 

NO.7-5-201/B, GROUND Address:

AND 1ST FLOOR, MAIN ROAD, SEEMA TOWERS, PADMAVATHI COLONY, WARD NO.2,

Restaurant Service

MAHABUBNAGAR HQRS. ,Mahabubnagar (Urban), Mahbubnagar, Telangana-

509001

**State:** Telangana

INV Place of Supply: Telangana

> B2C **Category:**

30-01-2025 **Reverse Charges Applicable:** No

**Service Description:** 

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Paneer Biryani	ОТН	1	330.00	330.00	0.00	330.00
2.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						330.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	8.25
SGST/UTGST	2.5%	8.25
Total taxes		16.50

**Invoice Total** 346.50

Invoice total in words	Three Hundred Forty Six Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 30-01-2025

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



**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

**Customer Address:** 

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana

509001, India

**Order ID:** 197111660710536

Restaurant Name:Shilpi Family RestaurantRestaurant GSTIN:36ADXFS0651B1ZZ

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

**Invoice No:** 0635335012900015

**Date of Invoice:** 29-01-2025 **HSN Code:** 996331

Place of Supply:TelanganaService Description:Restaurant Service

Category: B2C

**Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Prawn Biryani	ОТН	1	310.00	310.00	0.00	310.00
2.	Order Packing Charges	ОТН	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. 29-01-2025

# 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



**Invoice To:** Maheeth Sathoor

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Tachnologies Private Limited) on behalf of

**Technologies Private Limited) on behalf of:** 

**GSTIN:** Unregistered

Restaurant Name: Hotel Sri Raghavendra Udipi

Customer Address: 1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India

**Restaurant GSTIN:** 36AOGPL8610M1ZL

196614577355475

**Restaurant FSSAI License:** 23621020000272

Address:

VENKATESHWARA COLONY, Mahbubnagar (Urban),Mahbubnagar,

Telangana-509001

7-5-114/7

State: Telangana

**Document:** INV

**Order ID:** 

Place of Supply: Telangana

**Invoice No:** 0487019012300017

Service Description: Restaurant Service

**Date of Invoice:** 23-01-2025 **HSN Code:** 996331

Category: B2C
Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Idli 2 Pcs	ОТН	1	55.00	55.00	8.39	46.61
2.	Masala Dosa	ОТН	3	69.00	207.00	31.60	175.40
3.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						222.01

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	5.55
SGST/UTGST	2.5%	5.55
Total taxes		11.10
Invoice Total		233.11

Invoice total in words	Two Hundred Thirty Three Rupees Eleven Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 23-01-2025

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



Maheeth Sathoor **Invoice To:** 

**Invoice issued by Swiggy Limited (formerly** known as Swiggy Private Limited and Bundl

**Technologies Private Limited) on behalf of:** 

**Invoice Total** 

**GSTIN:** Unregistered **Restaurant Name:** Hotel Sri Raghavendra Udipi

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana **Customer Address:** 509001, India

**Restaurant GSTIN:** 36AOGPL8610M1ZL

196437184744851

23621020000272 **Restaurant FSSAI License:** 

7-5-114/7 Address:

VENKATESHWARA COLONY, Mahbubnagar (Urban), Mahbubnagar, Telangana-509001

393.25

Telangana State:

INV **Document:** 

Order ID:

**Place of Supply:** Telangana

0487019012100009**Invoice No:** 

Restaurant Service **Service Description:** 

**Category:** 

B2C

**Date of Invoice:** 21-01-2025 996331 **HSN Code: Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Masala Dosa	ОТН	1	69.00	69.00	0.00	69.00
2.	2 Idli 1 Wada	ОТН	1	89.52	89.52	0.00	89.52
3.	Gobi 65	ОТН	1	216.00	216.00	0.00	216.00
4.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						374.52

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	9.36
SGST/UTGST	2.5%	9.36
Total taxes		18.73

Invoice total in words	Three Hundred Ninety Three Rupees Twenty Five Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 21-01-2025

#### 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



Invoice To: Maheeth Sathoor

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Tachnelogies Private Limited) on behalf of

**Technologies Private Limited) on behalf of:** 

**GSTIN:** Unregistered

Restaurant GSTIN: 36AABCD5534A1Z6

Customer Address: 1-3-88 Rajendra Nagar, Mahbubnagar, Telangana 509001, India

Restaurant FSSAI License: 13624006000136

Address:

**Restaurant Name:** 

Floor, 1-4-127, Mannem Complex, New Town, Mahbubnagar, Mahbubnagar (Urban), Mahbubnagar, Telangana-509001

KFC, Shop No.1, Ground

**KFC** 

State: Telangana

**Document:** INV

**Order ID:** 

IV Place of Supply: Telangana

 Invoice No:
 1000000011500038

 Date of Invoice:
 15-01-2025

195918997385966

Service Description: Restaurant Service
Category: B2C

Date of Invoice:15-01-2025Category:B20HSN Code:996331Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chicken Mingles Bucket	ОТН	1	399.05	399.05	26.25	372.80
2.	Order Packing Charges	ОТН	1	37.14	37.14	0.00	37.14
	Subtotal						409.94

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	10.25
SGST/UTGST	2.5%	10.25
Total taxes		20.50
Invoice Total		430.44

Invoice total in words	Four Hundred Thirty Rupees Forty Four Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 15-01-2025

#### 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



**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

**Customer Address:** 

**Invoice No:** 

1-3-88 Rajendra Nagar, Mahbubnagar, Telangana

509001, India

0633057010800028

195321234272801 **Order ID:** 

**Restaurant Name:** Himalaya Family Restaurant

**Restaurant GSTIN:** 36AAJFH3466L1ZY

13622006000018 **Restaurant FSSAI License:** 

Address: NO.7-5-201/B, GROUND

AND 1ST FLOOR, MAIN ROAD, SEEMA TOWERS, PADMAVATHI COLONY,

WARD NO.2,

Restaurant Service

MAHABUBNAGAR HQRS. ,Mahabubnagar (Urban), Mahbubnagar, Telangana-

509001

**State:** Telangana

**Service Description:** 

INV **Document:** Place of Supply: Telangana

**Date of Invoice:** 08-01-2025 B2C **Category:** 

996331 **HSN Code: Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Mutton Dum Biryani ( Small)	ОТН	1	329.00	329.00	0.00	329.00
2.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						329.00

Rate	
0%	0.00
2.5%	8.23
2.5%	8.23
	16.45
	0% 2.5%

**Invoice Total** 345.45

Invoice total in words	Three Hundred Forty Five Rupees Forty Five Paise Only
Authorized Signature	Digitally Signed by Swiggy Limited. 08-01-2025

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