

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 Oct 2023  
Statement Period: 26 Sep 2023 to 25 Oct 2023

Charges For This Month

₹ 569.20

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| Opening Balance | Total Recharges | Adjustment | Charges for this Month | Closing Balance |
|-----------------|-----------------|------------|------------------------|-----------------|
| ₹ -39.28        | - ₹ 589.00      | - ₹ 0.00   | + ₹ 569.20             | = ₹ -59.08      |


| This Month's Summary                                 |             |              |               |            |
|--|-------------|--------------|---------------|------------|
| Services   | Connections | Plan Charges | Other Charges | Total      |
| Fiber - 085421889093_ap                              | 1           | ₹ 482.36     | ₹ 0.00        | ₹ 482.36   |
| Taxes (GST)  | -           | -            | -             | ₹ 86.84    |
| Charges For This Month                               | -           | -            | -             | ₹ 569.20   |
| Opening Balance                                      | -           | -            | -             | ₹ -39.28   |
| Total Recharges                                      | -           | -            | -             | - ₹ 589.00 |
| Closing Balance                                      |             |              |               | ₹ -59.08   |
| Total : minus Fifty Nine Rupees and Eight Paise Only |             |              |               |            |

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 **BLACK**

| Changes This Month              |   |                                      |
|---------------------------------|---|--------------------------------------|
| Services                        | Details   | Amount                               |
| Plan Change                     |   |                                      |
| Fiber: 085421889093_ap          | Bill Plan changed on 28/09/2023 , the charges are prorated in your bill for this month. For more refer to invoices. | 569.20                               |
| Check invoices for more details |   | Above charges are inclusive of taxes |

| Bills & Payments Summary |                     |                     |                |                            |                           |
|--------------------------|---------------------|---------------------|----------------|----------------------------|---------------------------|
| Month                    | Opening Balance (A) | Total Recharges (B) | Adjustment (C) | Charges For this Month (D) | Closing Balance (A+B+C+D) |
| October'23               | -39.28              | -589.0              | 0.0            | 569.2                      | -59.08                    |
| September'23             | -628.1              | 0.0                 | 0.0            | 588.82                     | -39.28                    |
| August'23                | -38.92              | -1178.0             | 0.0            | 588.82                     | -628.1                    |
| July'23                  | -627.74             | 0.0                 | 0.0            | 588.82                     | -38.92                    |

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  | HT2436I002654776           |
| STATUE,STATION ROAD, MAHAB                          |                              | Bill Period  | 26 Sep 2023 to 25 Oct 2023 |
| OOBNAGAR,Mahabubnagar,Mahabubnagar,Telangana,509001 |                              | Bill Date  | 27 Oct 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) ₹-39.28

Recharges

| Description                       | Date        | Amount Paid |
|-----------------------------------|-------------|-------------|
| Payment via Airtel Pay (UPI-Axis) | 28 Sep 2023 | -589.00     |

Total Recharges (B) ₹-589.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-628.28

Bill Plan Value

| Account         | Description            | Duration/ Date            | Rental Charges | Net charges | Total(₹) |
|-----------------|------------------------|---------------------------|----------------|-------------|----------|
| 085421889093_ap | Scheme Charges @ ₹ 499 | 26 Sep 2023 - 27 Sep 2023 | 499.00         | 16.63       | 482.36   |
| 085421889093_ap | Scheme Charges @ ₹ 499 | 28 Sep 2023 - 25 Oct 2023 | 499.00         | 465.73      |          |

Tax Details

| HSN    | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax | Total(₹) |
|--------|---------------|------|--------|------------|--------|-----------|----------|
|        |               | Rate | Amount | Rate       | Amount |           |          |
| 998412 | 482.36        | 9%   | 43.42  | 9%         | 43.42  | 86.84     | 86.84    |

Charges For This Month Incl. Tax ( D ) ₹569.20

Closing Balance (A + B + C + D) ₹-59.08

For Bharti Airtel Limited



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: Mr. Kulasekar Venkatesan, 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** : **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

|                   |   |  |  |
|-------------------|---|--|--|
| Invoice To:       | Maheeth Sathoor   | Invoice issued by Bundl Technologies Private Limited on behalf of: |  |
| GSTIN:            | Unregistered  | Restaurant Name:   | Shilpi Family Restaurant   |
| Customer Address: | 7-1-89/6/1 Rajendra Nagar, Mahbubnagar, Telangana 509001, India | Restaurant GSTIN:  | 36ADXFS0651B1ZZ  |
| Order ID:         | 157628173455014   | 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:       | 0635335103000007  | Service Description:   | Restaurant Service   |
| Date of Invoice:  | 30-10-2023  | 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        | 199.00     | 199.00      | 0.00     | 199.00                    |
| 2.    | Order Packing Charges | OTH             | 1        | 0.00       | 0.00        | 0.00     | 0.00                      |
|       | Subtotal              |                 |          |            |             |          | 199.00                    |

| Taxes         | Rate |        |
|---------------|------|--------|
| IGST          | 0%   | 0.00   |
| CGST          | 2.5% | 4.98   |
| SGST/UTGST    | 2.5% | 4.98   |
| Total taxes   |      | 9.95   |
| Invoice Total |      | 208.95 |

|                        |  |
|------------------------|--|
| Invoice total in words | Two Hundred Eight Rupees Ninety Five Paise Only                    |
| Authorized Signature   | Digitally Signed by Bundl Technologies Private Limited. 30-10-2023 |

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  
30-10-2023



TAX INVOICE

|                   |  |  |  |
|-------------------|--|--|--|
| Invoice To:       | Maheeth  | Invoice issued by Bundl Technologies Private Limited on behalf of: |  |
| GSTIN:            | Unregistered   | Restaurant Name:   | South Inn  |
| Customer Address: | Reliaable Lifestyle RD 3d Reliaable Lifestyle Layout, Bengaluru, Haralur, Karnataka, India | Restaurant GSTIN:  | 29AETPM0912Q1ZQ                                    |
| Order ID:         | 179658904029   | Address:   | 65/1A Kaikondrarahalli Varthur Hobli Bangalore -35 |
|                   |  | State:   | Karnataka  |
| Document:         | INV  | Place of Supply:   | Karnataka  |
| Invoice No:       | 0043423100600010   | Service Description:   | Restaurant Service                                 |
| Date of Invoice:  | 06-10-2023   | 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.    | Tomato Rice           | OTH             | 2        | 60.00      | 120.00      | 0.00     | 120.00                    |
| 2.    | Order Packing Charges | OTH             | 1        | 20.00      | 20.00       | 0.00     | 20.00                     |
|       | Subtotal              |                 |          |            |             |          | 140.00                    |

| Taxes         | Rate |        |
|---------------|------|--------|
| IGST          | 0%   | 0.00   |
| CGST          | 2.5% | 3.50   |
| SGST/UTGST    | 2.5% | 3.50   |
| Total taxes   |      | 7.00   |
| Invoice Total |      | 147.00 |

|                        |                                     |
|------------------------|-------------------------------------|
| Invoice total in words | One Hundred Forty Seven Rupees Only |
|------------------------|-------------------------------------|

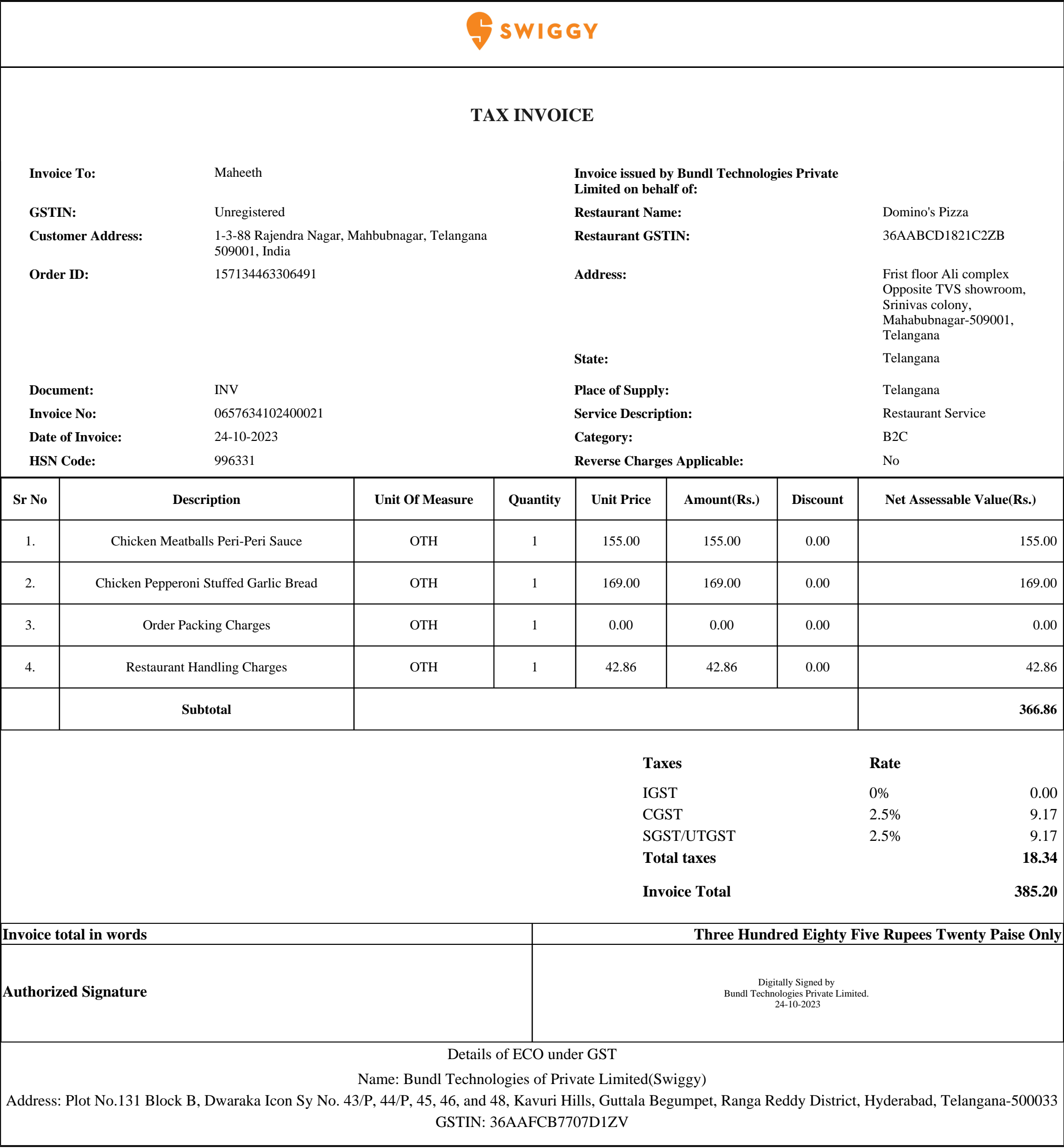
|                      |  |
|----------------------|--|
| Authorized Signature | Digitally Signed by<br>Bundl Technologies Private Limited.<br>06-10-2023 |
|----------------------|--|

|   |
|---|
| Details of ECO under GST  |
| Name: Bundl Technologies of Private Limited(Swiggy)   |
| Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103. |
| GSTIN: 29AAFCB7707D1ZQ  |



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**Digitally Signed by  
Bundl Technologies Private Limited  
24-10-2023**



TAX INVOICE

|                   |  |  |   |
|-------------------|--|--|---|
| Invoice To:       | Maheeth  | Invoice issued by Bundl Technologies Private Limited on behalf of: |   |
| GSTIN:            | Unregistered   | Restaurant Name:   | Morning Magic   |
| Customer Address: | Reliaable Lifestyle RD 3d Reliaable Lifestyle Layout, Bengaluru, Haralur, Karnataka, India | Restaurant GSTIN:  | -   |
| Order ID:         | 179658578498   | Address:   | POLT NO.55, 2ND FLOOR, above chief bekar cake shops, HOSA ROAD KASAVANAHALLI, ABOVE GLAM STUDIOS UNISEX SALON - BENGALURU, INDIA ,, Mahadevapura,B.B.M.P East, Karnataka-560035 |
|                   |  | State:   | Karnataka   |
| Document:         | INV  | Place of Supply:   | Karnataka   |
| Invoice No:       | 0630476100600005   | Service Description:   | Restaurant Service  |
| Date of Invoice:  | 06-10-2023   | 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.    | Egg Paratha Big Size  | OTH             | 1        | 147.00     | 147.00      | 0.00     | 147.00                    |
| 2.    | Order Packing Charges | OTH             | 1        | 7.00       | 7.00        | 0.00     | 7.00                      |
|       | Subtotal              |                 |          |            |             |          | 154.00                    |

|  |  | Taxes         | Rate      |
|--|--|---------------|-----------|
|  |  | IGST          | 0% 0.00   |
|  |  | CGST          | 2.5% 3.85 |
|  |  | SGST/UTGST    | 2.5% 3.85 |
|  |  | Total taxes   | 7.70      |
|  |  | Invoice Total | 161.70    |

|                        |  |
|------------------------|--|
| Invoice total in words | One Hundred Sixty One Rupees Seventy Paise Only                    |
| Authorized Signature   | Digitally Signed by Bundl Technologies Private Limited. 06-10-2023 |

|   |
|---|
| Details of ECO under GST  |
| Name: Bundl Technologies of Private Limited(Swiggy)   |
| Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103. |
| GSTIN: 29AAFCB7707D1ZQ  |



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TAX INVOICE

|                   |  |  |  |
|-------------------|--|--|--|
| Invoice To:       | Maheeth  | Invoice issued by Bundl Technologies Private Limited on behalf of: |  |
| GSTIN:            | Unregistered   | Restaurant Name:   | Mani's Dum Biryani   |
| Customer Address: | Reliaable Lifestyle RD 3d Reliaable Lifestyle Layout, Bengaluru, Haralur, Karnataka, India | Restaurant GSTIN:  | 29AACCH0615F1ZY  |
| Order ID:         | 179575191598   | Address:   | #13, Varadhani Complex, Opposite Bangalore Central Mall, Sarjapur Outer Ring Road, Bellandur, Bangalore-560103 |
|                   |  | City:  | Bangalore  |
|                   |  | State:   | Karnataka  |
| Document:         | INV  | Place of Supply:   | Karnataka  |
| Invoice No:       | 0000468100500050   | Service Description:   | Restaurant Service   |
| Date of Invoice:  | 05-10-2023   | 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.    | Egg Biryani (Half)                 | OTH             | 1        | 169.00     | 169.00      | 0.00     | 169.00                    |
| 2.    | Chicken Biryani Boneless (Regular) | OTH             | 1        | 259.00     | 259.00      | 0.00     | 259.00                    |
| 3.    | Order Packing Charges              | OTH             | 1        | 20.00      | 20.00       | 0.00     | 20.00                     |
|       | Subtotal                           |                 |          |            |             |          | 448.00                    |

| Taxes         | Rate       |
|---------------|------------|
| IGST          | 0% 0.00    |
| CGST          | 2.5% 11.20 |
| SGST/UTGST    | 2.5% 11.20 |
| Total taxes   | 22.40      |
| Invoice Total | 470.40     |

|                        |  |
|------------------------|--|
| Invoice total in words | Four Hundred Seventy Rupees Forty Paise Only                       |
| Authorized Signature   | Digitally Signed by Bundl Technologies Private Limited. 05-10-2023 |

|   |
|---|
| Details of ECO under GST  |
| Name: Bundl Technologies of Private Limited(Swiggy)   |
| Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103. |
| GSTIN: 29AAFCB7707D1ZQ  |



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