

TAX INVOICE

Invoice To: Shipra

Invoice issued by Bundl Technologies Private

Limited on behalf of:

GSTIN:

Unregistered

Restaurant Name: Restaurant GSTIN:

Bikkgane Biryani 09AAYFB4753D1Z3

Customer Address:

Franconnect 17B100, 17th Floor Delhi Noida Direct Flyway, Sector 16B, Gautam Buddha Nagar,

Noida, Uttar Pradesh 201301, India (WeWork

Berger Delhi One)

Order ID: 152867376515

Address:

G24, Sector 18 Market, Gautam Buddha Nagar, G Block, Pocket G, Sector 18,

30.00

2114.80

Noida, Uttar Pradesh 201301

City:

State:

Noida 1 Uttar Pradesh

Document: INV

Invoice No: 0012556113000004

30-11-2022

996331

Order Packing Charges

Subtotal

Service Description:

Place of Supply:

30.00

30.00

Uttar Pradesh Restaurant Service

Date of Invoice:

HSN Code:

5.

30-11-2022

Category:

B2C

OTH

Reverse Charges Applicable:

No

Sr No **Description Unit Of Measure** Quantity **Unit Price** Amount(Rs.) **Discount Net Assessable Value(Rs.)** OTH 3 Salan 19.00 57.00 11.40 45.60 1. 2. Paneer Hyderabadi Biryani OTH 3 319.00 957.00 191.40 765.60 OTH 4 19.00 76.00 15.20 60.80 3. Salan 379.00 4. Chicken Dum Hyderabadi Biryani OTH 4 1516.00 303.20 1212.80

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Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	52.87
SGST/UTGST	2.5%	52.87
Total taxes		105.74
Invoice Total		2220.54

0.00

Invoice total in words	Two Thousand Two Hundred Twenty Rupees Fifty Four Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 30-11-2022

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)

Address: Unit No20C, 2nd Floor, Cyber Towers, Vibhuthikhand, Gomtinagar, Lucknow, Uttar Pradesh, 226010

GSTIN: 09AAFCB7707D1ZS

This invoice is issued by Bundl Technologies Private Limited('Swiggy') in compliance with section 9(5) of the CGST Act 2017 and the corresponding Section 5(5) of the IGST Act 2017 read with Notification 17/2021 - Central Tax(rate)