



TAX INVOICE

Invoice To:	dharani prasad	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Ponnusamy Hotel
Customer Address:	Room No: 226 Whitefield Main Rd, Hoodi, Bangalore, Karnataka 560048, India (Days Suites)	Restaurant GSTIN:	29AAHCT0163F1ZE
Order ID:	169917241019312	Address:	Ciros Pizzeria (inside Fox in the Field Restaurant) 2nd & 3rd Floor FORUM SHANTINIKETAN MALL, 2/ 3/ 4/ 5, ITPL Main Rd, Whitefield, Bengaluru, Karnataka 560067
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0436021032000015	Service Description:	Restaurant Service
Date of Invoice:	20-03-2024	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.	Mutton Kothu Parotta	OTH	1	250.00	250.00	80.00	170.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						170.00

			Taxes	Rate
			IGST	0% 0.00
			CGST	2.5% 4.25
			SGST/UTGST	2.5% 4.25
			Total taxes	8.50
			Invoice Total	178.50

Invoice total in words	One Hundred Seventy Eight Rupees Fifty Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 20-03-2024

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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