



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : BOBA BHAI VENTURES PRIVATE LIMITED
Restaurant Name : Boba Bhai
Restaurant Address : 53/2, Serial 319, Doddakannelli Village, Varthur Hobli, Sarjapur Road, Bangalore
Restaurant GSTIN : 29AALCB9754C1ZB
Restaurant FSSAI : 11223333001525
Invoice No. : 24JBOQ9K00003514
Invoice Date : 04/08/2024

Customer Name : Riya Banik
Delivery Address : Hotel ibis, 6th floor, 560103
State name & Place of Supply: Karnataka(29)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Taro Lava Bubble Tea	229	48	181	2.5%	4.525	2.5%	4.525	190.05
Item(s) Total	229	48	181		4.525		4.525	190.05
Restaurant Packaging Charge	25	0	25	2.5%	0.625	2.5%	0.625	26.25
Total Value			206		5.15		5.15	216.3

Amount (in words): Two Hundred Sixteen Rupees And Thirty Paise Only

Amount of INR 216.3 settled through digital mode/payment received against Order ID: 6056361496 dated 2024-08-04.
Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 29AADCD4946L1Z6
Zomato FSSAI : 10019064001810


Authorised Signatory



zomato.com
info@zomato.com

Tax Invoice

ZOMATO LIMITED			
Address:	R.G. Chambers, 80 feet Road, 5th Block, Koramangala, Bangalore - 560095	PAN:	AADCD4946L
State:	Karnataka	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	29AADCD4946L1Z6
Invoice No:	Z25KAOT021862539	Invoice Date:	2024-08-04

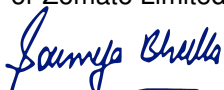
Customer Details			
Name:	Riya Banik	GSTIN:	UNREGISTERED
Delivery Address:	Hotel ibis, 6th floor, 560103	Place of Supply:	Karnataka(29)

Service Details	
HSN Code:	999799
Supply Description:	Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6056361496				
	Order Date :2024-08-04				
1	Platform fee	6.00	0.54	0.54	7.08
	Total	6.00	0.54	0.54	7.08

Amount of ₹7.08 settled through digital mode/payment received against Order id (6056361496) dated (2024-08-04)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory

KFC,
Devyani International Ltd.
Survey No 5/78/1, 78/8 & 89/6,
Bellandur Village, Varthu Hobli
Bangalore

Ph. No. - 9066715095

POS: Karnataka

GSTIN No.: 29AABCD5534A1Z1

Service Code Tariff: 996331

FSSAI No.: 11221333000469

INVOICE

V No K219K96772 ORD No K2192024043507
te: 08/04/24 8:57 POS No. T21911
K0673 0673

Token No:- 6772
Order Notes-2776040824084925632

DINE-IN

Name :-K0673 0673

Address :-,

Description	Price	Qty	Disc.	Amount
7 Up Krush Lime Soda	59.05	2	0.00	118.11
Popcorn Chicken Rice	199.05	1	0.00	199.04
Big Eight Peri Peri		1		599.05
Peri Peri 4 leg		1		
Smoky Red COB 4		1		

Total Amount (Before Tax)	916.20
SGST @ 2.5%	22.90
CGST @ 2.5%	22.90
Gross Amount	962.02
Bill Amount	962.02

Payments:

Unipay	962.02
Cash	0.00

Scan & Get Bill Info

