Zomato Food Order: Summary and Receipt

Order ID: 4520156315

Order Time: 09 December 2022, 01:12 PM

Customer Name: Reshma

Customer Address: STAY VISTA VKG Corporate Center, Unit A 5th FIr. Marol Pipeline Rd,

5th flr.

Restaurant Name: The Punjabi's Kitchen

Restaurant Address: 1st Floor, Sanjay Apartment Chambers Premise CHS Limited, Andheri

Ghatkopar Link Road, Chakala, Mumbai

Delivery partner's Name: Vivek Anant Chawan

Item	Quantity	Unit Price	Total Price
Tandoori Soya Chaap	1	₹320	₹320
	Delivery charge subtotal		₹55
		Taxes	₹16
		Total	₹391

Terms & Conditions (https://www.zomato.com/policies/terms-of-service/):

- 1.W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- 2. The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- 3.If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- 4.In case you need to get more information about restaurant's FSSAI status, please visit https://foscos.fssai.gov.in/ and use the FBO search option with the FSSAI License / Registration number.
- 5. Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

The Punjabi's Kitchen

Issai

Lic. No. 11516005000174

zomato

Lic. No. 10019064001810



SHADOWFAX TECHNOLOGIES PRIVATE LIMITED

A/7, Ground Floor, Gala No. 1,2,3,27,28,29, Anmol Textile Market, Anjur Phata, Bhiwandi, Thana District, 421302 CIN :U72300DL2015PTC279342 GSTIN :27AAVCS6697K1Z3 PAN :AAVCS6697K

Tax Invoice

Customer name : Reshma

Order ID

Customer address : STAY VIST

STAY VISTA VKG Corporate Center, Unit A 5th Flr. Marol Pipeline Rd, 5th flr.

: 4520156315

Order date : 2022-12-09 Place of supply : Maharashtra, 27 Invoice No. **SFX2327121720144**

Dated

09-December-2022

Location **Maharashtra**

S. No.	Particulars	HSN/SAC	Reverse Charge	GST(%)	UNITS	Amount
1	Delivery Charges for Food Order placed on Zomato Platform	996813 - Local Delivery Services	0	18.00	1	46.62
	Round off					0.00
	Central GST					4.19
	State GST					4.19
	IGST					0.00
	Total				1	55.00

Amount Chargeable (In words): INR Fifty Five Rupees And Zero Paisa Only

HSN/SAC	Taxable Value	Central Tax State Tax IGST		ST	Total Tax Amount			
		Rate	Amount	Rate	Amount	Rate	Amount	
996813	46.62	9.00	4.19	9	4.19	0.00	0.00	8.38
	0	9.00	0.00	9.00	0.00	0.00	0.00	0.00
Total	46.62		4.19		4.19		0	8.38

Tax Amount (In words): INR Eight Rupees And Thirty Eight Paisa Only

For Shadowfax Technologies Private Limited

Authorised Signatory

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This is a computer generated invoice.