



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	EatFit
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AAJCC0315J1ZQ
Order ID:	165054450613375	Address:	FIRST FLOOR,897/E,6TH BLOCK KORMANGALA, 80 FT RD,BANGALORE, BTM Layout , B.B.M.P South, Karnataka-560095
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0272239012400025	Service Description:	Restaurant Service
Date of Invoice:	24-01-2024	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.	Masala Egg curry, Yellow Dal Tadka, Paratha Thali	OTH	1	249.00	249.00	69.72	179.28
2.	Yellow Dal Tadka, Soya Masala Sabzi & Jeera Pulao	OTH	3	229.00	687.00	192.36	494.64
3.	Order Packing Charges	OTH	1	29.00	29.00	0.00	29.00
	Subtotal						702.92

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 17.57
SGST/UTGST	2.5% 17.57
Total taxes	35.15
Invoice Total	738.07

Invoice total in words	Seven Hundred Thirty Eight Rupees Seven Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 24-01-2024

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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