

TAX INVOICE

Invoice To: Vivek Runwal **Invoice issued by Bundl Technologies Private**

Limited on behalf of:

GSTIN: Unregistered **Restaurant Name:** ITC Aashirvaad Soul

Creations

Customer Address: 3rd Floor 7th C Main Rd, Koramangala, Bengaluru,

0577801020800008

Restaurant GSTIN:

Invoice No:

Karnataka 560034, India

166346235523819 Order ID:

Address: Counter 15, No 1,

Kitchens@HSR, 120, 14th Main Rd, HSR Layout 5th Sector, Bengaluru, Karnataka

29AAACI5950L1Z6

560102

State:

Karnataka

INV Document:

Place of Supply:

Service Description:

Karnataka Restaurant Service

08-02-2024 **Date of Invoice:**

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.	Chapati (1 Pc)	ОТН	9	20.00	180.00	15.30	164.70
2.	Vegetable Raita (Newly Launched!)	ОТН	3	110.00	330.00	28.05	301.95
3.	Aloo Matar (Serves 2)	ОТН	1	259.00	259.00	22.02	236.99
4.	[Full Portion]	ОТН	1	130.00	130.00	11.05	118.95
5.	Yellow Dal Tadka	ОТН	1	169.00	169.00	14.36	154.64
6.	Matar Paneer (Serves 1)	ОТН	1	249.00	249.00	21.17	227.84
7.	Order Packing Charges	ОТН	1	30.00	30.00	0.00	30.00
	Subtotal						1235.06

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	30.88
SGST/UTGST	2.5%	30.88
Total taxes		61.75
Invoice Total		1296.81

Invoice total in words

One Thousand Two Hundred Ninety Six Rupees Eighty One Paise Only

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 08-02-2024

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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