

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, Karnataka 560034, India

0577801020100032

996331

Restaurant GSTIN:

Service Description:

Order ID: 165764638280298

Address: Counter 15, No 1,

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

29AAACI5950L1Z6

560102

Karnataka

Karnataka

State:

Document: INV

Invoice No:

HSN Code:

Place of Supply:

Restaurant Service

Date of Invoice: 01-02-2024

Category: B2C

Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chatpata Masala Chhaas	ОТН	2	178.00	356.00	68.43	287.57
2.	Achari Khichdi	ОТН	1	247.00	247.00	47.48	199.52
3.	Vegetable Raita (Newly Launched!)	ОТН	5	110.00	550.00	105.73	444.27
4.	Kasuri Methi Tawa Lachcha Paratha (1 Pc)	ОТН	5	69.00	345.00	66.32	278.68
5.	Lehsuni Khichdi	ОТН	2	247.00	494.00	94.97	399.03
6.	Tawa Lachcha Paratha	ОТН	2	69.00	138.00	26.52	111.48
7.	Dal Panchmel (Newly Launched!)	ОТН	1	169.00	169.00	32.49	136.51
8.	Order Packing Charges	ОТН	1	30.00	30.00	0.00	30.00
	Subtotal						1887.05
		•					

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	47.18
SGST/UTGST	2.5%	47.18
Total taxes		94.35
Invoice Total		1981.40

Invoice total in words	One Thousand Nine Hundred Eighty One Rupees Forty Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 01-02-2024

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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Invoice To: Vivek Runwal

GSTIN: Unregistered

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

Karnataka 560034, India

Order ID: 164620631227451

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: EatFit

Restaurant GSTIN: 29AAJCC0315J1ZQ

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: 0272239011900019 Service Description: Restaurant Service

Date of Invoice:19-01-2024Category:B2CHSN Code:996331Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Yellow Dal Tadka, Soya Masala Sabzi & Jeera Pulao	ОТН	1	229.00	229.00	22.90	206.10
2.	Yellow Dal Tadka, Bhindi Chana, Paratha Thali	ОТН	1	228.00	228.00	22.80	205.20
3.	Poha	ОТН	1	139.00	139.00	13.90	125.10
4.	Dal Makhani Fit Thali	ОТН	1	278.00	278.00	27.80	250.20
5.	Masala Egg curry, Yellow Dal Tadka, Paratha Thali	ОТН	1	249.00	249.00	24.90	224.10
6.	Order Packing Charges	ОТН	1	29.00	29.00	0.00	29.00
	Subtotal		•				1039.70

Taxes	Kate	
IGST	0%	0.00
CGST	2.5%	25.99
SGST/UTGST	2.5%	25.99
Total taxes		51.99

Invoice Total 1091.69

Invoice total in words	One Thousand Ninety One Rupees Sixty Nine Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 19-01-2024

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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Vivek Runwal **Invoice To:**

GSTIN: Unregistered

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

INV

Karnataka 560034, India

Order ID: 169482911576450

Document:

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: Leon's - Burgers & Wings

(Leon Grill)

Karnataka

29AAFCL3743F1ZG **Restaurant GSTIN:**

Address: No.17, Ground Floor, 18th

> Cross Road, 3rd Sector, HSR Layout, Bangalore.

State: Karnataka

Place of Supply:

0017036031500201 **Service Description:** Restaurant Service **Invoice No:**

B2C 15-03-2024 **Date of Invoice: Category: 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 Lemonade	ОТН	2	90.00	180.00	0.00	180.00
2.	Paneer Popcorn Biryani Bowl	ОТН	2	248.00	496.00	0.00	496.00
3.	8pc Onion Rings	ОТН	1	189.00	189.00	0.00	189.00
4.	French Fries Medium	ОТН	1	99.00	99.00	0.00	99.00
5.	Order Packing Charges	ОТН	1	33.00	33.00	0.00	33.00
	Subtotal			•		•	997.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	24.93
SGST/UTGST	2.5%	24.93
Total taxes		49.85

1046.85

Invoice total in words	One Thousand Forty Six Rupees Eighty Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited.

Bundl Technologies Private Limited 15-03-2024

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







Invoice Total



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Invoice To: Vivek Runwal

Invoice issued by Bundl Technologies Private

Limited on behalf of:

GSTIN: Unregistered **Restaurant Name:** EatFit

3rd Floor 7th C Main Rd, Koramangala, Bengaluru, **Customer Address:** Karnataka 560034, India

169374985832066

Restaurant GSTIN: 29AAJCC0315J1ZQ

Address:

BLOCK KORMANGALA, 80 FT RD, BANGALORE, BTM Layout, B.B.M.P South, Karnataka-560095

FIRST FLOOR,897/E,6TH

Karnataka State:

Document: INV

Order ID:

Place of Supply: Karnataka

0272239031400037 **Invoice No:**

Service Description: Restaurant Service

14-03-2024 **Date of Invoice:**

B2C **Category:**

996331 **HSN Code: Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Thandai	ОТН	1	152.00	152.00	36.35	115.65
2.	Kadhai Paneer, Bhindi Chana, Paratha Thali	ОТН	1	299.00	299.00	71.51	227.49
3.	Butter Paneer, Dal Makhani, Paratha Thali	ОТН	1	284.00	284.00	67.91	216.09
4.	Fruit Bowl	ОТН	1	235.00	235.00	56.20	178.80
5.	Order Packing Charges	ОТН	1	29.00	29.00	0.00	29.00
	Subtotal						767.03

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	19.18
SGST/UTGST	2.5%	19.18
Total taxes		38.35
Invoice Total		805.38

Invoice total in words **Eight Hundred Five Rupees Thirty Eight Paise Only** Digitally Signed by **Authorized Signature** Bundl Technologies Private Limited. 14-03-2024

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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Invoice To:

Vivek Runwal

GSTIN:

Unregistered

Customer Address:

3rd Floor 7th C Main Rd, Koramangala, Bengaluru,

Karnataka 560034, India

Order ID:

Document:

Invoice No:

HSN Code:

Date of Invoice:

167581171445600

Address: Counter 15, No 1,

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

972.05

1020.65

ITC Aashirvaad Soul

29AAACI5950L1Z6

560102

Karnataka

Creations

State:

te:

Place of Supply:

Limited on behalf of:

Restaurant Name:

Restaurant GSTIN:

Karnataka

Service Description:

Restaurant Service

22-02-2024

0577801022200044

996331

Subtotal

INV

Category: Reverse Charges Applicable:

Invoice Total

Invoice issued by Bundl Technologies Private

B2C No

Unit Of Measure Net Assessable Value(Rs.) Sr No **Description** Quantity **Unit Price** Amount(Rs.) **Discount** 1. Creamy Curd OTH 1 60.00 60.00 12.13 47.87 OTH 129.00 2. Jeera Chatpate Aloo [Serves 1] 1 129.00 26.10 102.90 OTH 19.94 3. Papad Choori 1 25.00 25.00 5.06 Subz Paneer Khichdi OTH 269.00 269.00 54.43 214.57 4. 1 Papad Choori OTH 2 25.00 50.00 10.12 39.88 5. 6. Subz Paneer Khichdi OTH 269.00 538.00 108.86 429.14 OTH 7. Vegetable Raita (Newly Launched!) 110.00 110.00 22.26 87.74 1 8. OTH 30.00 30.00 0.00 30.00 Order Packing Charges 1

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	24.30
SGST/UTGST	2.5%	24.30
Total taxes		48.60

Invoice total in words	One Thousand Twenty Rupees Sixty Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 22-02-2024

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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Invoice To: Vivek Runwal

GSTIN: Unregistered

Invoice No:

HSN Code:

Date of Invoice:

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

0036001032100102

21-03-2024

996331

Karnataka 560034, India

169980079915915 **Order ID:**

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: California Burrito 29AAECB8940R1ZT **Restaurant GSTIN:**

Address: 166 E/A 14th Main Road

> Sector 7 HSR Layout, Near BDA Complex,100 meters from Mcdonalds towards UCO Bank, Bengaluru, Karnataka 560102

Karnataka

Karnataka **State:**

Document: INV Place of Supply:

> **Service Description:** Restaurant Service

B2C **Category:**

Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Popcorn Potato	ОТН	1	79.00	79.00	0.00	79.00
2.	Raw Pressery Alphanso Mango	ОТН	2	95.50	191.00	0.00	191.00
3.	Extra Jalapenos	ОТН	2	30.00	60.00	0.00	60.00
4.	Crispy Mushroom Salad (Mini)	ОТН	2	245.00	490.00	0.00	490.00
5.	Order Packing Charges	ОТН	1	36.51	36.51	0.00	36.51
	Subtotal		•				856.51

Rate	
0%	0.00
2.5%	21.41
2.5%	21.41
	42.83
	0% 2.5%

899.34 **Invoice Total**

Invoice total in words	Eight Hundred Ninety Nine Rupees Thirty Four Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 21-03-2024

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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Invoice To: Vivek Runwal

GSTIN: Unregistered

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

Karnataka 560034, India

Order ID: 169229918873374

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: ITC Master Chef Creations

Restaurant GSTIN: 29AAACI5950L1Z6

Address: Counter 8,No1,

Kitchens@HSR,120,14th main rd,HSR layout 5th sector,Bengaluru,Karnataka-

560102

State: Karnataka

Document: INV Place of Supply: Karnataka

Invoice No: 0381857031200038 Service Description: Restaurant Service

Date of Invoice:12-03-2024Category:B2CHSN Code:996331Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Boondi Raita	ОТН	1	110.00	110.00	14.98	95.02
2.	Masala Paneer Kathi Roll	ОТН	1	360.00	360.00	49.02	310.98
3.	Order Packing Charges	ОТН	1	30.00	30.00	0.00	30.00
	Subtotal						436.01

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	10.90
SGST/UTGST	2.5%	10.90
Total taxes		21.80

Invoice Total 457.81

Invoice total in words Four Hundred Fifty Seven Rupees Eighty One Paise Only

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 12-03-2024

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

Limited on behalf of:

Address:

GSTIN: Unregistered **Restaurant Name:** Sendhoor Coffee

Customer Address: 3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India

Restaurant GSTIN:

168799638958006

NO 227/1 SRI MARUTHI NILAYAM 2ND CROSS

No

SUBBANAPALYA, BANGALORE,

SARVAGNA NAGR, 560033

Karnataka State:

Document: INV

Order ID:

Place of Supply: Karnataka

0593768030700022 **Invoice No:**

Service Description: Restaurant Service

07-03-2024 **Date of Invoice:**

B2C **Category:**

HSN Code: 996331 **Reverse Charges Applicable:**

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Masala Dosa	ОТН	1	80.00	80.00	0.00	80.00
2.	Kothu Parotta	ОТН	1	115.00	115.00	0.00	115.00
3.	Order Packing Charges	ОТН	1	10.00	10.00	0.00	10.00
	Subtotal						205.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	5.13
SGST/UTGST	2.5%	5.13
Total taxes		10.25

Invoice Total 215.25

Two Hundred Fifteen Rupees Twenty Five Paise Only

Invoice total in words

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 07-03-2024

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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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,

167323321478275

0577801021900047

996331

Restaurant GSTIN:

Order ID:

Invoice No:

HSN Code:

Karnataka 560034, India

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

19-02-2024 **Date of Invoice:**

Category:

B2C

No

Reverse Charges Applicable:

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chatpata Masala Chhaas	ОТН	1	178.00	178.00	24.13	153.87
2.	Papad Choori	ОТН	1	25.00	25.00	3.39	21.61
3.	Subz Paneer Khichdi	ОТН	1	269.00	269.00	36.47	232.53
4.	Order Packing Charges	ОТН	1	30.00	30.00	0.00	30.00
	Subtotal			•	•		438.01

Rate	
0%	0.00
2.5%	10.95
2.5%	10.95
	21.90
	0% 2.5%

Invoice Total 459.91

Invoice total in words Four Hundred Fifty Nine Rupees Ninety One Paise Only

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 19-02-2024

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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Invoice To: Vivek Runwal

GSTIN: Unregistered

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

Karnataka 560034, India

Order ID: 163952629850274

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: Into The Juice

Restaurant GSTIN: 29AKBPN3323J1Z5

Address: KADIPATA BUILDING,

2ND FLOOR, 2ND CROSS, SRINIVAGILU, NEAR AYAPPA TEMPLE, BANGALORE., Shanthinagara, B.B.M.P East, Karnataka - 560095

State: Karnataka

Document: INV **Place of Supply:** Karnataka

Invoice No: 0383005011100003 Service Description: Restaurant Service

Date of Invoice:11-01-2024Category:B2CHSN Code:996331Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Pomegranate Bowl	ОТН	1	189.00	189.00	0.00	189.00
2.	Cut Cleanser Fruits Bowl	ОТН	1	169.00	169.00	0.00	169.00
3.	Healthy Heart Immunity Fruits Bowl	ОТН	1	179.00	179.00	0.00	179.00
4.	Beetroot Juice (200 MI)	ОТН	1	109.00	109.00	0.00	109.00
5.	Boost Digestive System	ОТН	1	139.00	139.00	0.00	139.00
6.	Order Packing Charges	ОТН	1	0.00	0.00	0.00	0.00
	Subtotal						785.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	19.63
SGST/UTGST	2.5%	19.63
Total taxes		39.25

824.25

Invoice total in words	Eight Hundred Twenty Four Rupees Twenty Five Paise Only

Digitally Signed by Bundl Technologies Private Limited. 11-01-2024

Invoice Total

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



Authorized Signature

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Invoice To: Vivek Runwal

GSTIN: Unregistered

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

Karnataka 560034, India

Order ID: 163865733064189

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: Juice Junction

Restaurant GSTIN: 29ABZPB5827C1ZE

Address: N0 L-139, Bhaskar's Plaza,

5th Main, 15th Cross, Sector 6, HSR, Bangalore - 560102

650.97

State: Karnataka

Document: INV Place of Supply: Karnataka

Invoice No: 0016040011000029 Service Description: Restaurant Service

Date of Invoice:10-01-2024Category:B2CHSN Code:996331Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Pomegranate Juice(250ml)	ОТН	2	104.76	209.52	0.00	209.52
2.	Fruit Bowl	ОТН	3	73.33	219.99	0.00	219.99
3.	Custard Fruit Bowl (250ml)	ОТН	1	73.33	73.33	0.00	73.33
4.	Beetroot Juice	ОТН	1	83.81	83.81	0.00	83.81
5.	Order Packing Charges	ОТН	1	33.32	33.32	0.00	33.32
	Subtotal				•		619.97

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	15.50
SGST/UTGST	2.5%	15.50
Total taxes		31.00

Invoice total in words	Six Hundred Fifty Rupees Ninety Seven Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 10-01-2024

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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Invoice Total



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Invoice To: Vivek Runwal

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant GSTIN:

Service Description:

Address:

GSTIN:

Unregistered

INV

18-03-2024

Restaurant Name: Prezzed Juicery

Customer Address:

3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India

29BUSPK5987P1Z4

Order ID: 169749091632036

Prezzed Juicery 1st Block

Koramangala Bengaluru Karnataka India

State: Karnataka

Document:

Place of Supply: Karnataka

Invoice No:
Date of Invoice:

0209207031800057

Restaurant Service

HSN Code: 996331

Category: B2C

Reverse Charges Applicable: No

		I	l			1	
Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Small [165 Kcal 300 Gm] [Carbs 42 Gm Fats 0.7 Gm Proteins 2.25 Gm]	ОТН	1	229.00	229.00	41.78	187.22
2.	200 ML Glass Bottle	ОТН	1	319.00	319.00	58.21	260.79
3.	Order Packing Charges	ОТН	1	28.57	28.57	0.00	28.57
	Subtotal		•			•	476.58

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	11.91
SGST/UTGST	2.5%	11.91
Total taxes		23.83

Invoice total in words Five Hundred Rupees Forty One			
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 18-03-2024		

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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Invoice Total



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Invoice To: Vivek Runwal

vivek italiwai

GSTIN: Unregistered

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

Karnataka 560034, India

Order ID: 165510040672593

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: Madurai Idly Shop

Restaurant GSTIN: 29AAICA0991K1Z9

Address: No 353-54, 1st A main road,

7th Block Koramangala, bangalore 560095

State: Karnataka

Document: INV Place of Supply: Karnataka

Invoice No: 0000322012900044 Service Description: Restaurant Service

Date of Invoice:29-01-2024Category:B2CHSN Code:996331Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Sambar Dip Idly	ОТН	4	80.00	320.00	40.00	280.00
2.	Order Packing Charges	ОТН	1	40.00	40.00	0.00	40.00
	Subtotal					•	320.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	8.00
SGST/UTGST	2.5%	8.00
Total taxes		16.00

Invoice Total 336.00

Invoice total in words

Three Hundred Thirty Six Rupees Only

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 29-01-2024

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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Invoice To: Vivek Runwal

GSTIN: Unregistered

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

Karnataka 560034, India

Order ID: 165054450613375

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: EatFit

Restaurant GSTIN: 29AAJCC0315J1ZQ

Address: FIRST FLOOR,897/E,6TH

BLOCK KORMANGALA, 80 FT RD,BANGALORE, BTM Layout, B.B.M.P South, Karnataka-560095

738.07

State: Karnataka

Document: INV **Place of Supply:** Karnataka

Invoice No: 0272239012400025 Service Description: Restaurant Service

Date of Invoice:24-01-2024Category:B2CHSN Code:996331Reverse 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	ОТН	1	249.00	249.00	69.72	179.28
2.	Yellow Dal Tadka, Soya Masala Sabzi & Jeera Pulao	ОТН	3	229.00	687.00	192.36	494.64
3.	Order Packing Charges	ОТН	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

Seven Hundred Thirty Eight Rupees Seven Paise Only
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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Invoice Total



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Vivek Runwal **Invoice To:**

Invoice issued by Bundl Technologies Private

Limited on behalf of:

GSTIN: Unregistered **Restaurant Name:** No Sugar Please, Sweets &

Juices

Customer Address: 3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India

168871434758283

Restaurant GSTIN:

Order ID:

Address: Shop below, #14, Guruprasad

Nilaya, 10th Cross

29AAFCH4661L1Z4

Venkateshwara Layout, s.g. palya, 1st Main, DRC Post

Bangalore 560029

State:

Karnataka

INV Document:

Place of Supply:

Karnataka Restaurant Service

Invoice No: 032891203080005508-03-2024 **Date of Invoice:**

Service Description: 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.	Large (600gm)	ОТН	1	699.00	699.00	64.00	635.00
2.	Order Packing Charges	ОТН	1	20.00	20.00	0.00	20.00
	Subtotal						655.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	16.38
SGST/UTGST	2.5%	16.38
Total taxes		32.75
Invoice Total		687.75

Invoice total in words	Six Hundred Eighty Seven Rupees Seventy Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 08-03-2024

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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Invoice To: Vivek Runwal Invoice issued by Bundl Technologies Private

Limited on behalf of:

Reverse Charges Applicable:

538.00

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

Creations

Customer Address: 3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India

Restaurant GSTIN:

Order ID:

Address:

Counter 15, No 1,

29AAACI5950L1Z6

167413560832639

OTH

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

.50

446.50

560102

No

State:

Karnataka

INV Document:

Place of Supply: Karnataka

0577801022000062 **Invoice No:**

Subz Paneer Khichdi

Service Description: Restaurant Service

91.50

Date of Invoice: 20-02-2024 **HSN Code:** 996331

B2C **Category:**

					0 11		
Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Papad Choori	ОТН	2	25.00	50.00	8.50	41.5

2

OTH 3. **Order Packing Charges** 1 30.00 30.00 0.00 30.00 **Subtotal** 518.00

269.00

Taxes Rate **IGST** 0% 0.00

CGST 2.5% 12.95 SGST/UTGST 2.5% 12.95 **Total taxes** 25.90

Invoice Total 543.90

Five Hundred Forty Three Rupees Ninety Paise Only Invoice total in words

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 20-02-2024

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

Limited on behalf of:

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

Creations

29AAACI5950L1Z6

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

164536709067903

0577801011800013

Restaurant GSTIN:

Order ID:

Invoice No:

Karnataka 560034, India

Counter 15, No 1, Address:

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

560102

State:

Karnataka

Karnataka

INV Document:

Place of Supply:

Restaurant Service

18-01-2024 **Date of Invoice:**

Category:

Service Description:

B2C

996331 **HSN Code: Reverse Charges Applicable:**

No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Papad Choori	ОТН	1	25.00	25.00	0.00	25.00
2.	Lehsuni Khichdi	ОТН	1	247.00	247.00	0.00	247.00
3.	Aam Panna	ОТН	1	148.00	148.00	0.00	148.00
4.	Order Packing Charges	ОТН	1	30.00	30.00	0.00	30.00
	Subtotal						450.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	11.25
SGST/UTGST	2.5%	11.25
Total taxes		22.50

Invoice Total 472.50

Four Hundred Seventy Two Rupees Fifty Paise Only

Invoice total in words

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 18-01-2024

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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Invoice To: Vivek Runwal

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Address:

Category:

GSTIN: Unregistered

Restaurant Name: Bakingo

Customer Address: 3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India

Restaurant GSTIN: 29AAGCB9489H1ZY

Order ID: 163346587041646

No. 2, 1st Floor, 4th Cross Kormangala 1st Block, Jakkasandra Extension

Sarjapur Road Bangalore 560034 Karnataka

State: Karnataka

Document: INV

Date of Invoice:

Place of Supply: Karnataka

Invoice No: 0050467010400036

Service Description: Restaurant Service

04-01-2024

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.	Order Packing Charges	ОТН	1	18.00	18.00	0.00	18.00
	Subtotal						18.00

Rate	
0%	0.00
2.5%	0.45
2.5%	0.45
	0.90
	0% 2.5%

Invoice Total 18.90

Invoice total in words	Eighteen Rupees Ninety Paise Only

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 04-01-2024

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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Invoice To: Vivek Runwal

GSTIN: Unregistered

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

Karnataka 560034, India

Order ID: 164964634056132

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: The Rasoiya Street **Restaurant GSTIN:** 29AHAPG9571D1ZB

Address: 441, Anantha, 3rd floor,

Above Madhuloka Liquor Boutique, 17th Cross, 4th Sector, HSR Layout, Bangalore, 560102

State: Karnataka

Document: INV Place of Supply: Karnataka

Invoice No: 0042076012300004 Service Description: Restaurant Service

Date of Invoice:23-01-2024Category:B2CHSN Code:996331Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Veg Raita	ОТН	3	130.00	390.00	0.00	390.00
2.	Green Salad	ОТН	1	159.00	159.00	0.00	159.00
3.	Sauteed Vegetable	ОТН	3	269.00	807.00	0.00	807.00
4.	Yellow Dal Double Tadka	ОТН	3	199.00	597.00	0.00	597.00
5.	Steamed Rice	ОТН	3	169.00	507.00	0.00	507.00
6.	Order Packing Charges	ОТН	1	121.00	121.00	0.00	121.00
	Subtotal						2581.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	64.53
SGST/UTGST	2.5%	64.53
Total taxes		129.05

Invoice Total 2710.05

Invoice total in words

Two Thousand Seven Hundred Ten Rupees Five Paise Only

Digitally Signed by Bundl Technologies Private Limited. 23-01-2024

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



Authorized Signature

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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,

166201384819294

0577801020600034

Restaurant GSTIN:

Order ID:

Invoice No:

Authorized Signature

Karnataka 560034, India

Counter 15, No 1, Address:

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

29AAACI5950L1Z6

560102

State:

Karnataka

Karnataka

INV Document:

Place of Supply:

Service Description:

Restaurant Service

06-02-2024 **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.	Vegetable Raita (Newly Launched!)	ОТН	3	110.00	330.00	70.27	259.73
2.	Aloo Matar (Serves 1)	ОТН	1	149.00	149.00	31.73	117.27
3.	Punjabi Rajmah Curry (Serves 1)	ОТН	1	199.00	199.00	42.38	156.62
4.	Chapati (1 Pc)	ОТН	8	20.00	160.00	34.07	125.93
5.	Order Packing Charges	ОТН	1	30.00	30.00	0.00	30.00
	Subtotal					•	689.55

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	17.24
SGST/UTGST	2.5%	17.24
Total taxes		34.48

Invoice Total 724.03

Invoice total in words **Seven Hundred Twenty Four Rupees Three Paise Only**

Bundl Technologies Private Limited. 06-02-2024

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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Invoice To: Vivek Runwal

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name:

Restaurant GSTIN:

GSTIN: Unregistered

Candice's Gourmet Sandwiches & Wraps

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

29AAIFC7050Q1ZT

Karnataka 560034, India

165511281747372

Address: Chinita Real Mexican Food

25, 1st Floor, 5th Cross, 5th Block, Koramangala, Bangalore - 560095

State: Karnataka

Document: INV

Order ID:

Place of Supply: Karnataka

Invoice No: 0158855012900022

Service Description: Restaurant Service

Date of Invoice: 29-01-2024

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.	Mushroom Tortilla Salad	ОТН	3	370.00	1110.00	141.53	968.48
2.	Order Packing Charges	ОТН	1	90.00	90.00	0.00	90.00
	Subtotal						1058.48

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	26.46
SGST/UTGST	2.5%	26.46
Total taxes		52.92

Invoice Total 1111.40

Invoice total in words

One Thousand One Hundred Eleven Rupees Forty Paise Only

Authorized Signature

Digitally Signed by Bundl Technologies Private Limited. 29-01-2024

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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Invoice To:

Vivek Runwal

GSTIN:

Unregistered

Customer Address:

3rd Floor 7th C Main Rd, Koramangala, Bengaluru,

Karnataka 560034, India

Order ID:

163154957265391

Limited on behalf of:

Invoice issued by Bundl Technologies Private

Restaurant Name:

Home Plate by EatFit

Restaurant GSTIN:

29AAJCC0315J1ZQ

Address:

FIRST FLOOR,897/E,6TH BLOCK KORMANGALA, 80 FT RD,BANGALORE, BTM Layout, B.B.M.P South, Karnataka-560095

Karnataka State:

Document: Invoice No: INV

0288678010200002

Date of Invoice:

HSN Code:

02-01-2024

996331

Place of Supply:

Karnataka

Service Description:

Restaurant Service

Category:

B2C

Reverse Charges Applicable:

No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Aloo Matar with Paratha	ОТН	1	261.00	261.00	49.47	211.53
2.	Chilli Garlic Chutney	ОТН	1	22.00	22.00	4.17	17.83
3.	Marwadi Aloo Fry (Mini)	ОТН	1	63.00	63.00	11.94	51.06
4.	Papad Churi	ОТН	1	19.00	19.00	3.60	15.40
5.	Onion and Pickle	ОТН	1	19.00	19.00	3.60	15.40
6.	Rajma With Steamed Rice	ОТН	1	188.00	188.00	35.64	152.36
7.	Punjabi kadhi pakoda chawal	ОТН	1	239.00	239.00	45.30	193.70
8.	Masala Paneer with Paratha	ОТН	2	348.00	696.00	131.94	564.06
9.	Order Packing Charges	ОТН	1	29.00	29.00	0.00	29.00
	Subtotal						1250.34

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	31.26
SGST/UTGST	2.5%	31.26
Total taxes		62.52
Invoice Total		1312.86

Invoice total in words	One Thousand Three Hundred Twelve Rupees Eighty Six Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 02-01-2024

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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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, Karnataka 560034, India

0577801020800008

Restaurant GSTIN:

Order ID: 166346235523819

Invoice No:

Authorized Signature

Address: Counter 15, No 1,

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

29AAACI5950L1Z6

560102

Karnataka

Karnataka

B2C

No

State:

Document: INV Place of Supply:

Service Description: Restaurant Service

Date of Invoice:08-02-2024Category:HSN Code:996331Reverse Charges Applicable:

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

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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Vivek Runwal **Invoice To:**

GSTIN: Unregistered

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

Karnataka 560034, India

168706938329586 **Order ID:**

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Place of Supply:

Restaurant Name: The Bowl Company 29AAFCB7707D1ZQ **Restaurant GSTIN:**

88/1, Ward No.66, Sajjapura Address:

Road, Madiwala, Jakkasandra Village Bangalore-South, 560034

364.35

Karnataka

Karnataka State:

INV **Document:**

Invoice No: 0019563030600146 **Service Description:** Restaurant Service

B2C **Date of Invoice:** 06-03-2024 **Category:** 996331 **HSN Code: Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Laccha Paratha	ОТН	1	10.00	10.00	1.95	8.05
2.	Raw Pressery Alphonso Mango Juice	ОТН	1	63.00	63.00	12.26	50.74
3.	Regular	ОТН	1	99.00	99.00	19.27	79.73
4.	Nawabi Paneer Lababdar Parotta Bowl	ОТН	1	239.00	239.00	46.52	192.48
5.	Order Packing Charges	ОТН	1	16.00	16.00	0.00	16.00
	Subtotal						347.00

Rate	
0%	0.00
2.5%	8.67
2.5%	8.67
	17.35
	0% 2.5%

Three Hundred Sixty Four Rupees Thirty Five Paise Only Invoice total in words

Digitally Signed by Bundl Technologies Private Limited. 06-03-2024

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



Authorized Signature



Invoice Total



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

Limited on behalf of:

GSTIN: Unregistered **Restaurant Name:** Sharma's Kitchen (Rajasthani

Home Food)

Customer Address: 3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India

170007649793751

Restaurant GSTIN:

Order ID:

Date of Invoice:

Address: SARVAMANGALA, NO.

129, SURVEY NO.42/2, SUGUMA LAYOUT, 3RD CROSS, NEAR BUS STOP, NYANAPANAHALLI,

BEGUR POST, BANGALORE., Bommanahalli, B.B.M.P South, Karnataka - 560068

State: Karnataka

Document: INV Place of Supply: Karnataka

0185111032100026 **Invoice No:**

Service Description: Restaurant Service

21-03-2024 **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.	Full Dal Baati	ОТН	1	182.32	182.32	48.71	133.61
2.	Extra Dal	ОТН	1	65.00	65.00	16.75	48.25
3.	Buttermilk	ОТН	1	37.00	37.00	9.53	27.47
4.	Order Packing Charges	ОТН	1	19.00	19.00	0.00	19.00
	Subtotal						228.33

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	5.71
SGST/UTGST	2.5%	5.71
Total taxes		11.42
Invoice Total		239.75

Invoice total in words	Two Hundred Thirty Nine Rupees Seventy Five Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 21-03-2024

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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Vivek Runwal **Invoice To:**

Invoice issued by Bundl Technologies Private

Address:

Limited on behalf of: **GSTIN:** Unregistered **Restaurant Name:**

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

Karnataka 560034, India

167986256069232 **Order ID:**

29AAQFD7303M1ZW **Restaurant GSTIN:**

> Sai Durga Enclave, Bellandur, Bengaluru,

O4H - Order For Health

Karnataka

State: Karnataka

Document: INV **Place of Supply:** Karnataka

0252060022700009 **Service Description:** Restaurant Service **Invoice No:**

B2C **Date of Invoice:** 27-02-2024 **Category: HSN Code:** 996331 **Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Power Quinoa Grilled Cottage Cheese Meal	ОТН	3	310.00	930.00	0.00	930.00
2.	Large 475 grams +	ОТН	3	350.00	1050.00	0.00	1050.00
3.	Order Packing Charges	ОТН	1	120.00	120.00	0.00	120.00
	Subtotal						2100.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	52.50
SGST/UTGST	2.5%	52.50
Total taxes		105.00
Invoice Total		2205.00

Invoice total in words	Two Thousand Two Hundred Five Rupees Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 27-02-2024

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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Invoice To:

Vivek Runwal

GSTIN:

Unregistered

Customer Address:

3rd Floor 7th C Main Rd, Koramangala, Bengaluru,

Karnataka 560034, India

Order ID:

164298389363521

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name:

California Burrito

Restaurant GSTIN:

29AAECB8940R1ZT

Address:

166 E/A 14th Main Road Sector 7 HSR Layout, Near BDA Complex,100 meters from Mcdonalds towards UCO Bank, Bengaluru, Karnataka 560102

State:

Karnataka

INV **Document:**

0036001011500150**Invoice No:** 15-01-2024 **Date of Invoice:**

996331 **HSN Code:**

Place of Supply: **Service Description:**

Restaurant Service

Category:

Karnataka

B2C

Reverse Charges Applicable:

Taxes

No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)	
1.	Extra Corn Salsa	ОТН	1	30.00	30.00	0.00	30.00	
2.	Crushed Corn Chips	ОТН	1	20.00	20.00	0.00	20.00	
3.	Crispy Mushroom Salad (Mini)	ОТН	1	245.00	245.00	0.00	245.00	
4.	Crushed Corn Chips	ОТН	1	20.00	20.00	0.00	20.00	
5.	Extra Crispy Mushroom	ОТН	1	75.00	75.00	0.00	75.00	
6.	Extra Lettuce	ОТН	1	30.00	30.00	0.00	30.00	
7.	Crispy Mushroom Rice Bowl (Mini)	ОТН	1	245.00	245.00	0.00	245.00	
8.	Popcorn Mushroom	ОТН	1	169.00	169.00	0.00	169.00	
9.	Order Packing Charges	ОТН	1	42.92	42.92	0.00	42.92	
	Subtotal		1				876.92	

Invoice Total		920.77
Total taxes		43.85
SGST/UTGST	2.5%	21.92
CGST	2.5%	21.92
IGST	0%	0.00

Rate

Invoice total in words	Nine Hundred Twenty Rupees Seventy Seven Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 15-01-2024

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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Invoice To: Vivek Runwal

GSTIN: Unregistered

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

0434918011700064

17-01-2024

996331

Karnataka 560034, India

Order ID: 164466612316121

Invoice No:

HSN Code:

Date of Invoice:

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: Falhari - A Fruitful Habit

Restaurant GSTIN:

Address: #09, Shop no-3 1st Main, 4th

cross venkateshwara Layout SG Palaya, DRC post, Bangalore - 560029

State: Karnataka

Document: INV Place of Supply: Karnataka

Service Description: Restaurant Service

Category: B2C
Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Trial - 100 g	ОТН	1	69.00	69.00	20.39	48.61
2.	Trial - 100 g	ОТН	1	69.00	69.00	20.39	48.61
3.	Trial - 100 g	ОТН	1	49.00	49.00	14.48	34.52
4.	Trial - 100 g	ОТН	1	79.00	79.00	23.35	55.65
5.	Trial - 100 g	ОТН	1	49.00	49.00	14.48	34.52
6.	Order Packing Charges	ОТН	1	65.00	65.00	0.00	65.00
	Subtotal						286.90

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	7.17
SGST/UTGST	2.5%	7.17
Total taxes		14.34
Invoice Total		301.24

Invoice total in words	Three Hundred One Rupees Twenty Four Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 17-01-2024

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

Limited on behalf of:

Service Description:

GSTIN: Unregistered

Invoice No:

Authorized Signature

Restaurant Name: No Sugar Please, Sweets &

Juices

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

0328912030800056

Restaurant GSTIN:

Karnataka 560034, India 168871277339930 Order ID:

Shop below, #14, Guruprasad Address:

Nilaya, 10th Cross

29AAFCH4661L1Z4

Venkateshwara Layout, s.g. palya, 1st Main, DRC Post

1780.07

Bangalore 560029

Restaurant Service

Karnataka

State:

INV Document: Place of Supply: Karnataka

08-03-2024 B2C **Date of Invoice: Category: HSN Code:** 996331 **Reverse Charges Applicable:** No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Large (600gm)	ОТН	1	699.00	699.00	69.90	629.10
2.	Large (500ml)	ОТН	2	559.00	1118.00	111.80	1006.20
3.	Order Packing Charges	ОТН	1	60.00	60.00	0.00	60.00
	Subtotal					•	1695.30

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	42.38
SGST/UTGST	2.5%	42.38
Total taxes		84.77

One Thousand Seven Hundred Eighty Rupees Seven Paise Only Invoice total in words

Digitally Signed by Bundl Technologies Private Limited. 08-03-2024

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



Invoice Total



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Invoice To: Vivek Runwal

GSTIN: Unregistered

Invoice No:

HSN Code:

Date of Invoice:

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

0292770013100022

31-01-2024

996331

Karnataka 560034, India

Order ID: 165665396016500

Invoice issued by Bundl Technologies Private

Limited on behalf of:

Restaurant Name: Charminar Biryani House

Restaurant GSTIN: 29AAVFB5918R2Z9

Address: NO.777, 16TH MAIN, BTM

2ND STAGE, RASHTRAKAVI KUVEMPU NAGAR, BANGALORE, BTM Layout , B.B.M.P South, Karnataka-

560076

State: Karnataka

Document: INV Place of Supply: Karnataka

Service Description: Restaurant Service

Category: B2C

Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Onion Salad	ОТН	2	8.00	16.00	4.80	11.20
2.	Mirchi Ka Salan	ОТН	1	15.00	15.00	4.50	10.50
3.	Raitha	ОТН	1	12.00	12.00	3.60	8.40
4.	Half	ОТН	1	272.00	272.00	81.60	190.40
5.	Order Packing Charges	ОТН	1	12.00	12.00	0.00	12.00
	Subtotal						232.50

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	5.81
SGST/UTGST	2.5%	5.81
Total taxes		11.63
Invoice Total	244.13	

Invoice total in words	Two Hundred Forty Four Rupees Thirteen Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 31-01-2024

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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