

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, Karnataka 560034, India

164536709067903

Restaurant GSTIN:

Kamatai

Order ID:

Address: Counter 15, No 1,

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

450.00

472.50

29AAACI5950L1Z6

560102

Karnataka

State:

Document: INV

Place of Supply: Karnataka

Invoice No: 0577801011800013

Service Description: Restaurant Service

Date of Invoice: 18-01-2024 **HSN Code:** 996331

Subtotal

Category: B2C
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
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Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	11.25
SGST/UTGST	2.5%	11.25
Total taxes		22.50

Invoice total in words	Four Hundred Seventy Two Rupees Fifty Paise Only
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 Total



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*This scheme is open only for invoices of suppliers from Haryana, Assam, Gujarat, Dadra & Nagar Haveli, Daman & Diu, and Puducherry