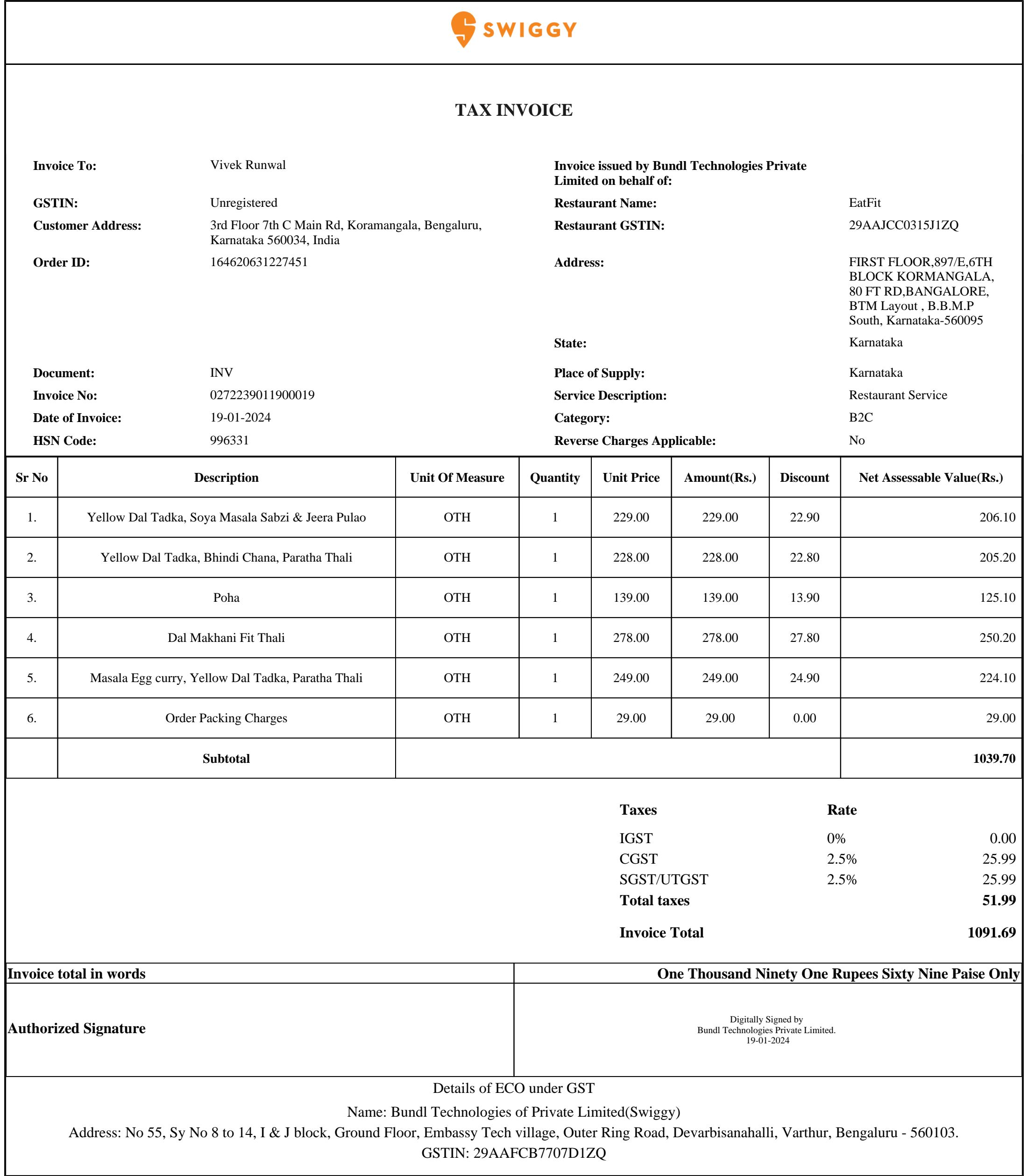


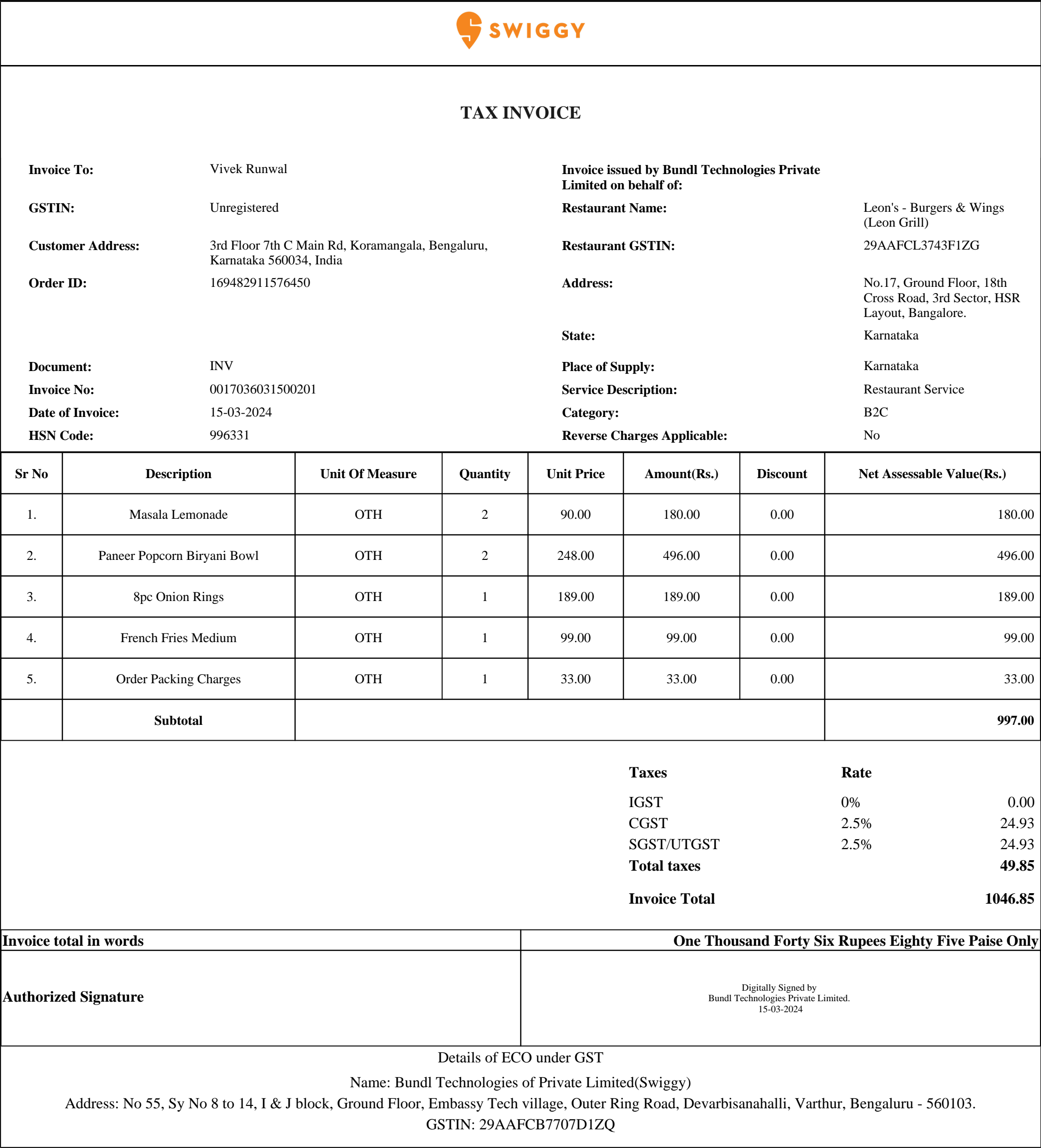


<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore



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:	169374985832066	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:	0272239031400037	Service Description:	Restaurant Service
Date of Invoice:	14-03-2024	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.	Thandai	OTH	1	152.00	152.00	36.35	115.65
2.	Kadhai Paneer, Bhindi Chana, Paratha Thali	OTH	1	299.00	299.00	71.51	227.49
3.	Butter Paneer, Dal Makhani, Paratha Thali	OTH	1	284.00	284.00	67.91	216.09
4.	Fruit Bowl	OTH	1	235.00	235.00	56.20	178.80
5.	Order Packing Charges	OTH	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
Authorized Signature	Digitally Signed by 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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



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	Restaurant GSTIN:	29AAACI5950L1Z6
Order ID:	167581171445600	Address:	Counter 15, No 1, Kitchens@HSR, 120, 14th Main Rd, HSR Layout 5th Sector, Bengaluru, Karnataka 560102
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0577801022200044	Service Description:	Restaurant Service
Date of Invoice:	22-02-2024	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.	Creamy Curd	OTH	1	60.00	60.00	12.13	47.87
2.	Jeera Chatpate Aloo [Serves 1]	OTH	1	129.00	129.00	26.10	102.90
3.	Papad Choori	OTH	1	25.00	25.00	5.06	19.94
4.	Subz Paneer Khichdi	OTH	1	269.00	269.00	54.43	214.57
5.	Papad Choori	OTH	2	25.00	50.00	10.12	39.88
6.	Subz Paneer Khichdi	OTH	2	269.00	538.00	108.86	429.14
7.	Vegetable Raita (Newly Launched!)	OTH	1	110.00	110.00	22.26	87.74
8.	Order Packing Charges	OTH	1	30.00	30.00	0.00	30.00
	Subtotal						972.05

Taxes		Rate	
IGST		0%	0.00
CGST		2.5%	24.30
SGST/UTGST		2.5%	24.30
Total taxes			48.60
Invoice Total			1020.65

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)

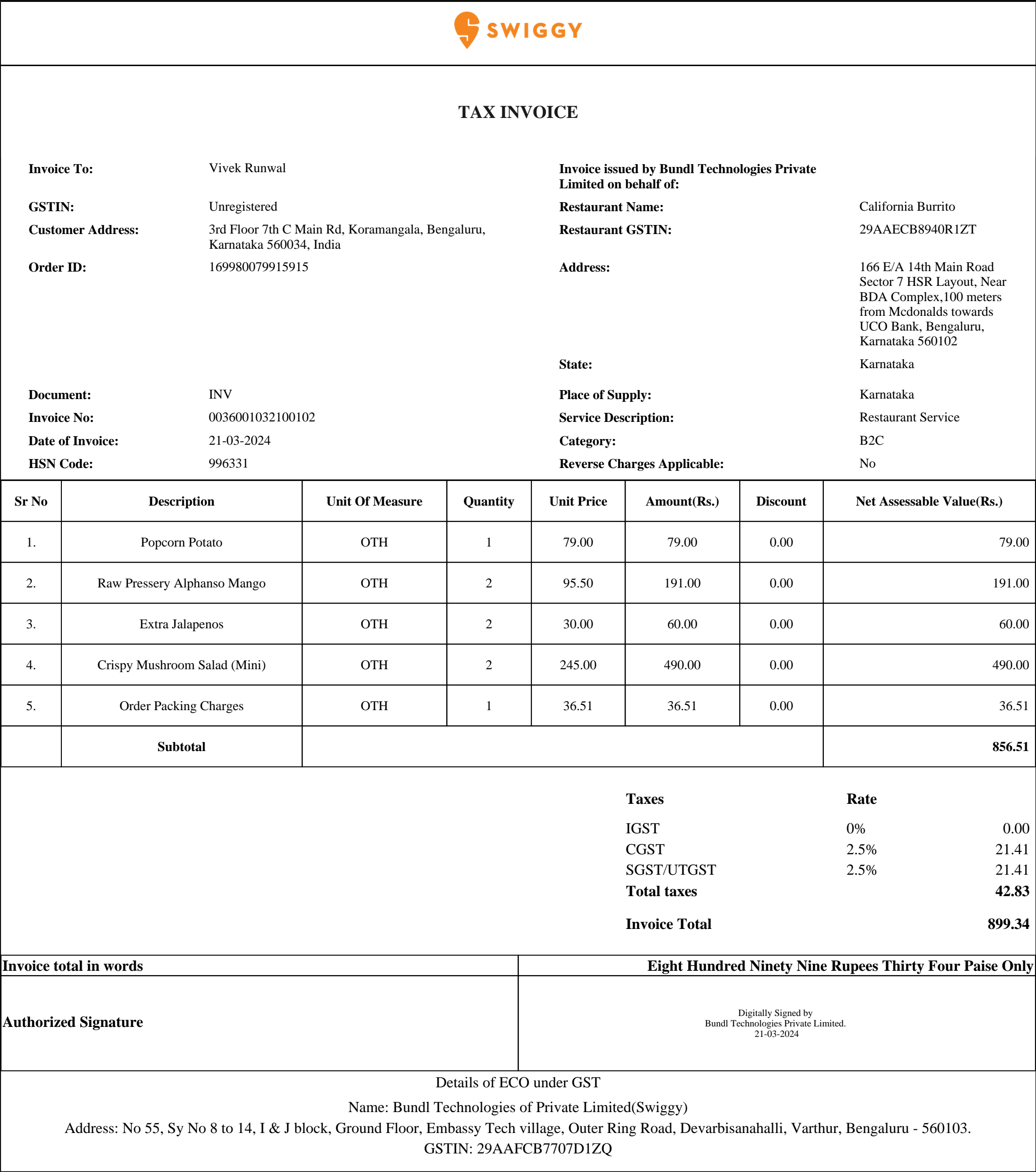
Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

GSTIN: 29AAFCB7707D1ZQ



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	ITC Master Chef Creations
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AAACI5950L1Z6
Order ID:	169229918873374	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:	12-03-2024	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.	Boondi Raita	OTH	1	110.00	110.00	14.98	95.02
2.	Masala Paneer Kathi Roll	OTH	1	360.00	360.00	49.02	310.98
3.	Order Packing Charges	OTH	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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Sendhoor Coffee
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	-
Order ID:	168799638958006	Address:	NO 227/1 SRI MARUTHI NILAYAM 2ND CROSS SUBBANAPALYA, BANGALORE, SARVAGNA NAGR, 560033
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0593768030700022	Service Description:	Restaurant Service
Date of Invoice:	07-03-2024	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.	Masala Dosa	OTH	1	80.00	80.00	0.00	80.00
2.	Kothu Parotta	OTH	1	115.00	115.00	0.00	115.00
3.	Order Packing Charges	OTH	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

Invoice total in words	Two Hundred Fifteen Rupees Twenty Five Paise Only
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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



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	Restaurant GSTIN:	29AAACI5950L1Z6
Order ID:	167323321478275	Address:	Counter 15, No 1, Kitchens@HSR, 120, 14th Main Rd, HSR Layout 5th Sector, Bengaluru, Karnataka 560102
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0577801021900047	Service Description:	Restaurant Service
Date of Invoice:	19-02-2024	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.	Chatpata Masala Chhaas	OTH	1	178.00	178.00	24.13	153.87
2.	Papad Choori	OTH	1	25.00	25.00	3.39	21.61
3.	Subz Paneer Khichdi	OTH	1	269.00	269.00	36.47	232.53
4.	Order Packing Charges	OTH	1	30.00	30.00	0.00	30.00
	Subtotal						438.01

Taxes	Rate
IGST	0% 0.00
CGST	2.5% 10.95
SGST/UTGST	2.5% 10.95
Total taxes	21.90
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



https://web.merabill.gst.gov.in/login
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Into The Juice
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AKBPN3323J1Z5
Order ID:	163952629850274	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:	11-01-2024	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.	Pomegranate Bowl	OTH	1	189.00	189.00	0.00	189.00
2.	Cut Cleanser Fruits Bowl	OTH	1	169.00	169.00	0.00	169.00
3.	Healthy Heart Immunity Fruits Bowl	OTH	1	179.00	179.00	0.00	179.00
4.	Beetroot Juice (200 Ml)	OTH	1	109.00	109.00	0.00	109.00
5.	Boost Digestive System	OTH	1	139.00	139.00	0.00	139.00
6.	Order Packing Charges	OTH	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
Invoice Total			824.25

Invoice total in words	Eight Hundred Twenty Four Rupees Twenty Five Paise Only
Authorized Signature	<p>Digitally Signed by Bundl Technologies Private Limited. 11-01-2024</p>

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





Available on the
App Store

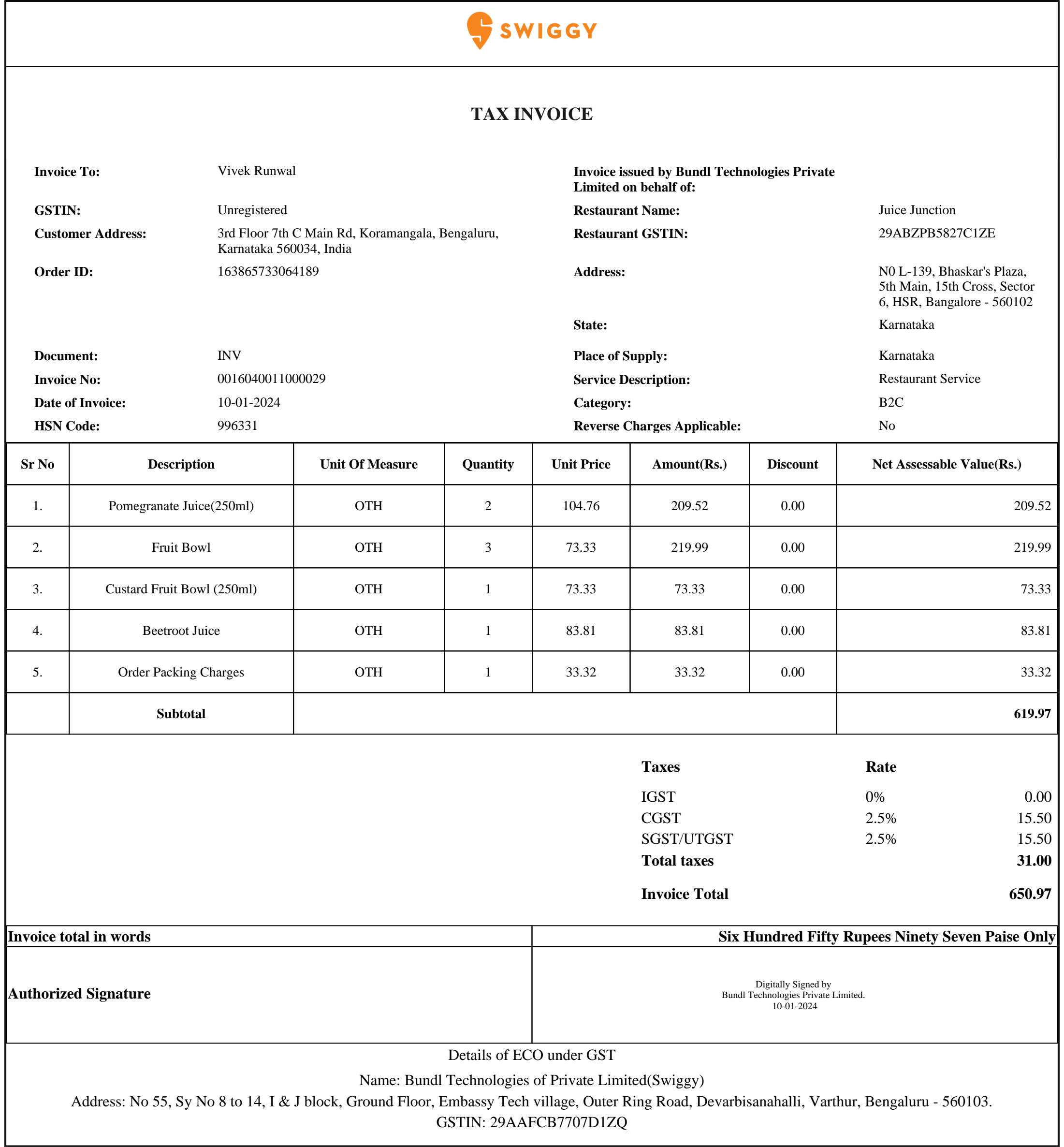




ANDROID APP ON
Google play

<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Prezzed Juicery
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29BUSPK5987P1Z4
Order ID:	169749091632036	Address:	Prezzed Juicery 1st Block Koramangala Bengaluru Karnataka India
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0209207031800057	Service Description:	Restaurant Service
Date of Invoice:	18-03-2024	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.	Small [165 Kcal 300 Gm] [Carbs 42 Gm Fats 0.7 Gm Proteins 2.25 Gm]	OTH	1	229.00	229.00	41.78	187.22
2.	200 ML Glass Bottle	OTH	1	319.00	319.00	58.21	260.79
3.	Order Packing Charges	OTH	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	500.41

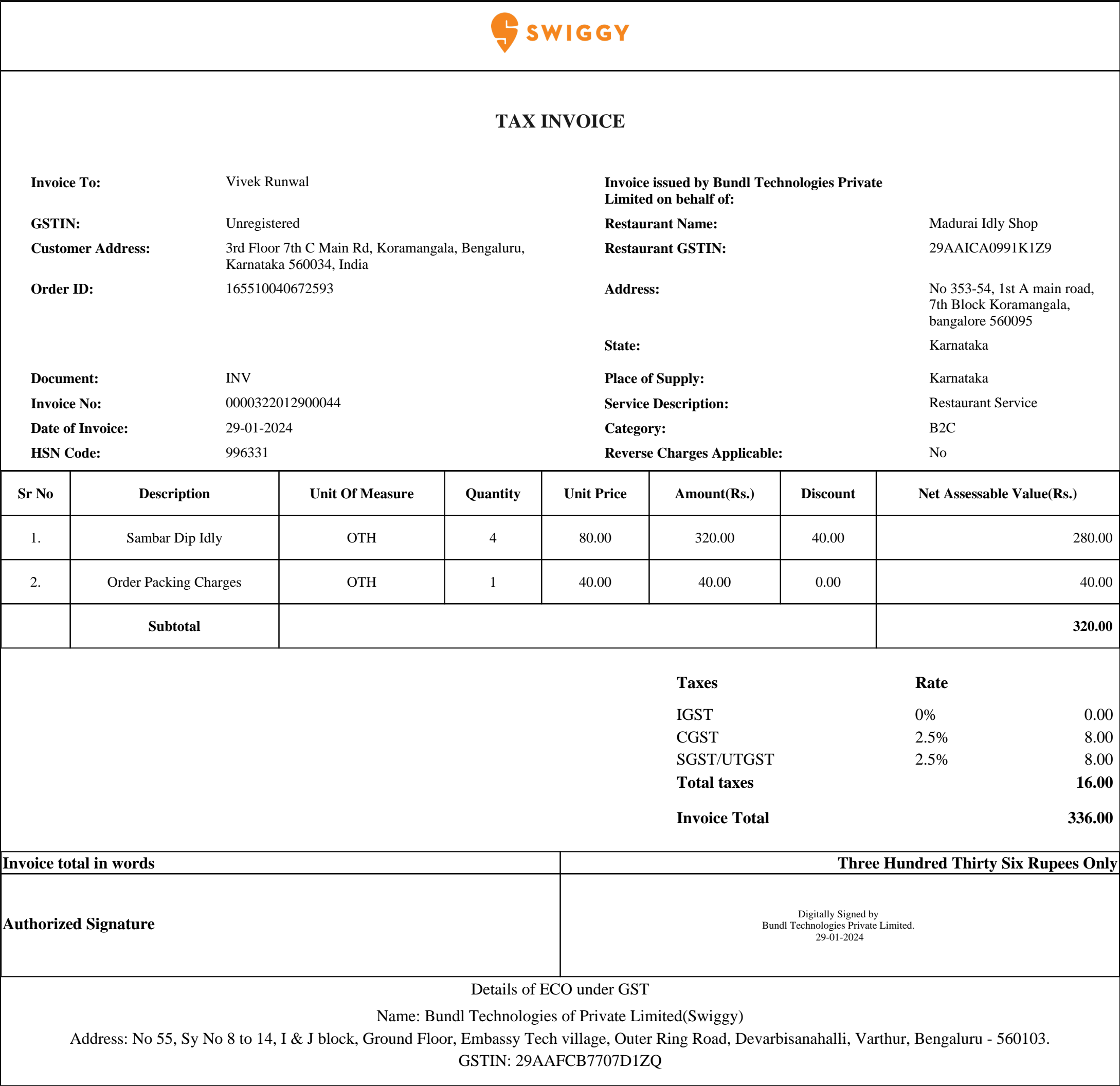
Invoice total in words	Five Hundred Rupees Forty One Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 18-03-2024

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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore



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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	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	Restaurant GSTIN:	29AAFCH4661L1Z4
Order ID:	168871434758283	Address:	Shop below, #14, Guruprasad Nilaya, 10th Cross Venkateshwara Layout, s.g. palya, 1st Main, DRC Post Bangalore 560029
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0328912030800055	Service Description:	Restaurant Service
Date of Invoice:	08-03-2024	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.	Large (600gm)	OTH	1	699.00	699.00	64.00	635.00
2.	Order Packing Charges	OTH	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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



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	Restaurant GSTIN:	29AAACI5950L1Z6
Order ID:	167413560832639	Address:	Counter 15, No 1, Kitchens@HSR, 120, 14th Main Rd, HSR Layout 5th Sector, Bengaluru, Karnataka 560102
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0577801022000062	Service Description:	Restaurant Service
Date of Invoice:	20-02-2024	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.	Papad Choori	OTH	2	25.00	50.00	8.50	41.50
2.	Subz Paneer Khichdi	OTH	2	269.00	538.00	91.50	446.50
3.	Order Packing Charges	OTH	1	30.00	30.00	0.00	30.00
	Subtotal						518.00

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

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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



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	Restaurant GSTIN:	29AAACI5950L1Z6
Order ID:	164536709067903	Address:	Counter 15, No 1, Kitchens@HSR, 120, 14th Main Rd, HSR Layout 5th Sector, Bengaluru, Karnataka 560102
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0577801011800013	Service Description:	Restaurant Service
Date of Invoice:	18-01-2024	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.	Papad Choori	OTH	1	25.00	25.00	0.00	25.00
2.	Lehsuni Khichdi	OTH	1	247.00	247.00	0.00	247.00
3.	Aam Panna	OTH	1	148.00	148.00	0.00	148.00
4.	Order Packing Charges	OTH	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

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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Bakingo
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AAGCB9489H1ZY
Order ID:	163346587041646	Address:	No. 2, 1st Floor, 4th Cross Kormangala 1st Block, Jakkasandra Extension Sarjapur Road Bangalore 560034 Karnataka
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0050467010400036	Service Description:	Restaurant Service
Date of Invoice:	04-01-2024	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.	Order Packing Charges	OTH	1	18.00	18.00	0.00	18.00
	Subtotal						18.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	0.45
SGST/UTGST	2.5%	0.45
Total taxes		0.90
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



https://web.merabill.gst.gov.in/login
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	The Rasoiya Street
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AHAPG9571D1ZB
Order ID:	164964634056132	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:	23-01-2024	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.	Veg Raita	OTH	3	130.00	390.00	0.00	390.00
2.	Green Salad	OTH	1	159.00	159.00	0.00	159.00
3.	Sauteed Vegetable	OTH	3	269.00	807.00	0.00	807.00
4.	Yellow Dal Double Tadka	OTH	3	199.00	597.00	0.00	597.00
5.	Steamed Rice	OTH	3	169.00	507.00	0.00	507.00
6.	Order Packing Charges	OTH	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
------------------------	---

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

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	
------------------------	--



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



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	Restaurant GSTIN:	29AAACI5950L1Z6
Order ID:	166201384819294	Address:	Counter 15, No 1, Kitchens@HSR, 120, 14th Main Rd, HSR Layout 5th Sector, Bengaluru, Karnataka 560102
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0577801020600034	Service Description:	Restaurant Service
Date of Invoice:	06-02-2024	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.	Vegetable Raita (Newly Launched!)	OTH	3	110.00	330.00	70.27	259.73
2.	Aloo Matar (Serves 1)	OTH	1	149.00	149.00	31.73	117.27
3.	Punjabi Rajmah Curry (Serves 1)	OTH	1	199.00	199.00	42.38	156.62
4.	Chapati (1 Pc)	OTH	8	20.00	160.00	34.07	125.93
5.	Order Packing Charges	OTH	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
Authorized Signature	Digitally Signed by 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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Candice's Gourmet Sandwiches & Wraps
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AAIFC7050Q1ZT
Order ID:	165511281747372	Address:	Chinita Real Mexican Food 25, 1st Floor, 5th Cross, 5th Block, Koramangala, Bangalore - 560095
		State:	Karnataka
Document:	INV	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	OTH	3	370.00	1110.00	141.53	968.48
2.	Order Packing Charges	OTH	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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Home Plate by EatFit
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AAJCC0315J1ZQ
Order ID:	163154957265391	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:	0288678010200002	Service Description:	Restaurant Service
Date of Invoice:	02-01-2024	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.	Aloo Matar with Paratha	OTH	1	261.00	261.00	49.47	211.53
2.	Chilli Garlic Chutney	OTH	1	22.00	22.00	4.17	17.83
3.	Marwadi Aloo Fry (Mini)	OTH	1	63.00	63.00	11.94	51.06
4.	Papad Churi	OTH	1	19.00	19.00	3.60	15.40
5.	Onion and Pickle	OTH	1	19.00	19.00	3.60	15.40
6.	Rajma With Steamed Rice	OTH	1	188.00	188.00	35.64	152.36
7.	Punjabi kadhi pakoda chawal	OTH	1	239.00	239.00	45.30	193.70
8.	Masala Paneer with Paratha	OTH	2	348.00	696.00	131.94	564.06
9.	Order Packing Charges	OTH	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	<p>Digitally Signed by Bundl Technologies Private Limited. 02-01-2024</p>

<p align="center">Details of ECO under GST</p> <p align="center">Name: Bundl Technologies of Private Limited(Swiggy)</p> <p align="center">Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.</p> <p align="center">GSTIN: 29AAFCB7707D1ZQ</p>



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



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	Restaurant GSTIN:	29AAACI5950L1Z6
Order ID:	166346235523819	Address:	Counter 15, No 1, Kitchens@HSR, 120, 14th Main Rd, HSR Layout 5th Sector, Bengaluru, Karnataka 560102
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0577801020800008	Service Description:	Restaurant Service
Date of Invoice:	08-02-2024	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.	Chapati (1 Pc)	OTH	9	20.00	180.00	15.30	164.70
2.	Vegetable Raita (Newly Launched!)	OTH	3	110.00	330.00	28.05	301.95
3.	Aloo Matar (Serves 2)	OTH	1	259.00	259.00	22.02	236.99
4.	[Full Portion]	OTH	1	130.00	130.00	11.05	118.95
5.	Yellow Dal Tadka	OTH	1	169.00	169.00	14.36	154.64
6.	Matar Paneer (Serves 1)	OTH	1	249.00	249.00	21.17	227.84
7.	Order Packing Charges	OTH	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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	The Bowl Company
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AAFCB7707D1ZQ
Order ID:	168706938329586	Address:	88/1,Ward No.66, Sajjapura Road, Madiwala, Jakkasandra Village Bangalore-South, 560034
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0019563030600146	Service Description:	Restaurant Service
Date of Invoice:	06-03-2024	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.	Laccha Paratha	OTH	1	10.00	10.00	1.95	8.05
2.	Raw Pressery Alphonso Mango Juice	OTH	1	63.00	63.00	12.26	50.74
3.	Regular	OTH	1	99.00	99.00	19.27	79.73
4.	Nawabi Paneer Lababdar Parotta Bowl	OTH	1	239.00	239.00	46.52	192.48
5.	Order Packing Charges	OTH	1	16.00	16.00	0.00	16.00
	Subtotal						347.00

			Taxes	Rate
			IGST	0%0.00
			CGST	2.5%8.67
			SGST/UTGST	2.5%8.67
			Total taxes	17.35
			Invoice Total	364.35

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

Authorized Signature	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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

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	Restaurant GSTIN:	-
Order ID:	170007649793751	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
Invoice No:	0185111032100026	Service Description:	Restaurant Service
Date of Invoice:	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	OTH	1	182.32	182.32	48.71	133.61
2.	Extra Dal	OTH	1	65.00	65.00	16.75	48.25
3.	Buttermilk	OTH	1	37.00	37.00	9.53	27.47
4.	Order Packing Charges	OTH	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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	O4H - Order For Health
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AAQFD7303M1ZW
Order ID:	167986256069232	Address:	Sai Durga Enclave, Bellandur, Bengaluru, Karnataka
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0252060022700009	Service Description:	Restaurant Service
Date of Invoice:	27-02-2024	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.	Power Quinoa Grilled Cottage Cheese Meal	OTH	3	310.00	930.00	0.00	930.00
2.	Large 475 grams +	OTH	3	350.00	1050.00	0.00	1050.00
3.	Order Packing Charges	OTH	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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Falhari - A Fruitful Habit
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	-
Order ID:	164466612316121	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
Invoice No:	0434918011700064	Service Description:	Restaurant Service
Date of Invoice:	17-01-2024	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.	Trial - 100 g	OTH	1	69.00	69.00	20.39	48.61
2.	Trial - 100 g	OTH	1	69.00	69.00	20.39	48.61
3.	Trial - 100 g	OTH	1	49.00	49.00	14.48	34.52
4.	Trial - 100 g	OTH	1	79.00	79.00	23.35	55.65
5.	Trial - 100 g	OTH	1	49.00	49.00	14.48	34.52
6.	Order Packing Charges	OTH	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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	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	Restaurant GSTIN:	29AAFCH4661L1Z4
Order ID:	168871277339930	Address:	Shop below, #14, Guruprasad Nilaya, 10th Cross Venkateshwara Layout, s.g. palya, 1st Main, DRC Post Bangalore 560029
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0328912030800056	Service Description:	Restaurant Service
Date of Invoice:	08-03-2024	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.	Large (600gm)	OTH	1	699.00	699.00	69.90	629.10
2.	Large (500ml)	OTH	2	559.00	1118.00	111.80	1006.20
3.	Order Packing Charges	OTH	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
Invoice Total	1780.07

Invoice total in words	One Thousand Seven Hundred Eighty Rupees Seven 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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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



TAX INVOICE

Invoice To:	Vivek Runwal	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Charminar Biryani House
Customer Address:	3rd Floor 7th C Main Rd, Koramangala, Bengaluru, Karnataka 560034, India	Restaurant GSTIN:	29AAVFB5918R2Z9
Order ID:	165665396016500	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
Invoice No:	0292770013100022	Service Description:	Restaurant Service
Date of Invoice:	31-01-2024	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.	Onion Salad	OTH	2	8.00	16.00	4.80	11.20
2.	Mirchi Ka Salan	OTH	1	15.00	15.00	4.50	10.50
3.	Raitha	OTH	1	12.00	12.00	3.60	8.40
4.	Half	OTH	1	272.00	272.00	81.60	190.40
5.	Order Packing Charges	OTH	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



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

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