



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



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