



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** S M Hospitality  
**Restaurant Name :** Te Amo  
**Restaurant Address :** Plot 8, Survey 48/2, Chandan Nagar, Pune  
**Restaurant GSTIN :** 27ADPFS0939Q1Z4  
**Restaurant FSSAI :** 11518034000309  
**Invoice No. :** 227KK9SY00004555  
**Invoice Date :** 06/06/2022

**Customer Name :** Carmel Chandrashekhar  
**Delivery Address :** The Executive Centre Level 9 Tower 2, 9th floor, World Trade Centre opposite EON Free zone Kharadi  
**State name & Place of Supply:** Maharashtra(27)

**HSN Code :** 996331  
**Service Description :** Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Veg Makhanwala	180	60	120	2.5%	3	2.5%	3	126
4 x Butter Roti	120	40	80	2.5%	2	2.5%	2	84
<b>Item(s) Total</b>	300	100	200		5		5	210
Restaurant Packaging Charge	9.52	0	9.52	2.5%	0.24	2.5%	0.24	10
<b>Total Value</b>			209.52		5.24		5.24	220

**Amount (in words):** Two Hundred Twenty Rupees And Zero Paise Only

Amount INR 220 settled through digital mode/payment received upon delivery against Order ID: 4102827608  
Supply attracts reverse charge : No

**For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)**

Zomato PAN : AADCD4946L  
Zomato CIN : L93030DL2010PLC198141  
Zomato GST : 27AADCD4946L1ZA  
Zomato FSSAI : 10019064001810

Authorised Signatory