



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Nagarjuna Chimney
Restaurant Name : Nagarjuna Chimney
Restaurant Address : 21/22, 22nd Cross, 3rd Block, Jayanagar, Bangalore
Restaurant GSTIN : 29AAGFN9518A1Z8
Restaurant FSSAI : 11215334000379
Invoice No. : 22CZNSUN00019702
Invoice Date : 03/03/2023

Customer Name : Vasanth Reddy
Delivery Address : 373,1st Main,42nd cross,opp madhumeha hospitl, 2nd floor
State name & Place of Supply: Karnataka(29)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
2 x Carrier Meal [Serves 3]	1160	80	1080	2.5%	27	2.5%	27	1134
Item(s) Total	1160	80	1080		27		27	1134
Restaurant Packaging Charge	75.6	0	75.6	2.5%	1.89	2.5%	1.89	79.38
Total Value			1155.6		28.89		28.89	1213.38

Amount (in words): One Thousand Two Hundred Thirteen Rupees And Thirty Eight Paise Only

Amount INR 1213.38 settled through digital mode/payment received upon delivery against Order ID: 4702357556
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 : 29AADCD4946L1Z6
Zomato FSSAI : 10019064001810

Authorised Signatory