



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** EATCLUB BRANDS PRIVATE LIMITED  
**Restaurant Name :** BOX8 - Desi Meals  
**Restaurant Address :** Shop 1, Ground Floor, SSR Tower, Eon IT Park Road, Kharadi, Pune  
**Restaurant GSTIN :** 27AAGCP7465F1Z4  
**Restaurant FSSAI :** 11519034000660  
**Invoice No. :** 24QDVHR800001568  
**Invoice Date :** 06/06/2024

**Customer Name :** Aditya Rajpal  
**Delivery Address :** Racold - World Trade Center, 9th Floor, Tower 2, 411014  
**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
20 x Paneer Tikka Masala Thali Meal	6480	648	5832	2.5%	145.8	2.5%	145.8	6123.6
<b>Item(s) Total</b>	6480	648	5832		145.8		145.8	6123.6
Restaurant Delivery Charge	39	39	0	2.5%	0	2.5%	0	0
Restaurant Packaging Charge	34	0	34	2.5%	0.85	2.5%	0.85	35.7
<b>Total Value</b>			5866		146.65		146.65	6159.3

**Amount (in words):** Six Thousand One Hundred Fifty Nine Rupees And Thirty Paise Only

Amount of INR 6159.3 settled through digital mode/payment received against Order ID: 5887338958 dated 2024-06-06.  
Supply attracts reverse charge : No

**For ZOMATO LIMITED**

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

Authorised Signatory



## Tax Invoice

## ZOMATO LIMITED

Address:	AP 81,83, 10th Floor, N Main Road, Near Hard Rock Cafe, Mundhwa, Pune, Maharashtra - 411036	PAN:	AADCD4946L
State:	Maharashtra	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	27AADCD4946L1ZA
Invoice No:	Z25MHOT006080746	Invoice Date:	2024-06-06

## Customer Details

Name:	Aditya Rajpal	GSTIN:	UNREGISTERED
Delivery Address:	Racold - World Trade Center, 9th Floor, Tower 2, 411014	Place of Supply:	Maharashtra(27)

## Service Details

HSN Code:	999799	Supply Description:	Other Services N.E.C
-----------	--------	---------------------	----------------------

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :5887338958				
	Order Date :2024-06-06				
1	Platform fee	5.00	0.45	0.45	5.90
	Total	5.00	0.45	0.45	5.90

Amount of ₹5.9 settled through digital mode/payment received against Order id (5887338958) dated (2024-06-06)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory