

Tax Invoice ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Rebel Foods Private Limited Restaurant Name : Behrouz Biryani Restaurant Address : 14/1/1, 1st Floor, Avdhoot Hights, Thite Vasti, Nagar Road & Sangamwadi, Kharadi, Pune Restaurant GSTIN : 27AABCF571801Z4 Restaurant FSSAI : 11519034000336 Invoice No.: 24EVH4U100002091 Invoice Date : 18/06/2024

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
9 x Lazeez Bhuna Murgh Biryani (Dum Chicken Biryani - Serves 1)	3501	350.1	3150.9	2.5%	78.773	2.5%	78.773	3308.446
6 x Zaikedaar Paneer Biryani (Paneer Dum Biryani - Serves 1)	2154	215.4	1938.6	2.5%	48.465	2.5%	48.465	2035.53
ltem(s) Total	5655	565.5	5089.5		127.238		127.238	5343.976
Restaurant Packaging Charge	35	0	35	2.5%	0.875	2.5%	0.875	36.75
Total Value			5124.5		128.113		128.113	5380.726

Amount (in words): Five Thousand Three Hundred Eighty Rupees And Seventy Three Paisa Only

Amount of INR 5380.726 settled through digital mode/payment received against Order ID: 5924525932 dated 2024-06-18.

Supply attracts reverse charge : No

For ZOMATO LIMITED

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

Journeys Bhells

Authorised Signatory



Tax Invoice

zomato.com info@zomato.com

ZOMATO LIM	IIIED		
Address:	AP 81,83, 10th Floor, N Main	PAN:	AADCD4946L
	Road, Near Hard Rock Cafe, Mundhwa, Pune, Maharashtra - 411036		
State:	Maharashtra	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	27AADCD4946L1ZA
Invoice No:	Z25MHOT011029442	Invoice Date:	2024-06-18

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

Service Details

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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :5924525932				
	Order Date :2024-06-18				
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 (5924525932) dated (2024-06-18)

Tax is not payable on reverse charge basis

For Zomato Limited James Chells Authorised Signatory

Communication Address: AP 81,83, 10th Floor, N Main Road, Near Hard Rock Cafe, Mundhwa, Pune, Maharashtra - 411036 Please refer to https://www.zomato.com/conditions for current version of full terms & conditions which are incorporated in this invoice by reference.