



TAX INVOICE

Invoice To:	Palaniappan	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Nagarjuna Chimney
Customer Address:	373, 8th Block, Jayanagar, Bengaluru, Karnataka, India	Restaurant GSTIN:	29AAGFN9518A1Z8
Order ID:	183193968689897	Address:	21/22, 22Nd Cross, 3Rd Block, Jayanagar
		State:	Karnataka
Document:	INV	Place of Supply:	Karnataka
Invoice No:	0001050082100012	Service Description:	Restaurant Service
Date of Invoice:	21-08-2024	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.	Carrier Meal (Serves-3)	OTH	4	620.00	2480.00	0.00	2480.00
2.	Order Packing Charges	OTH	1	100.00	100.00	0.00	100.00
	Subtotal						2580.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	64.50
SGST/UTGST	2.5%	64.50
Total taxes		129.00
Invoice Total		2709.00

Invoice total in words **Two Thousand Seven Hundred Nine Rupees Only**

Authorized Signature

Digitally Signed by
Swiggy Limited.
21-08-2024

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)
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