



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** B Jagadeesh  
**Restaurant Name :** Polamma's Mess  
**Restaurant Address :** 67/2, Near Christ University, 2nd Cross, C.L. Layout, Adugodi, BTM, Bangalore  
**Restaurant GSTIN :** 29AZGPJ8921L2ZR  
**Restaurant FSSAI :** 11224334001298  
**Invoice No. :** 24WMHKAS00005948  
**Invoice Date :** 30/10/2024

**Customer Name :** Vasanth Reddy  
**Delivery Address :** 373,2nd floor Ariston group India Ltd ,42nd cross,8th block ,Jayanagar ,Bangalore, 560041  
**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
1 x Carrier Meals - Polamma'S Special	625	0	625	2.5%	15.625	2.5%	15.625	656.25
1 x Box Meals	150	0	150	2.5%	3.75	2.5%	3.75	157.5
<b>Item(s) Total</b>	<b>775</b>	<b>0</b>	<b>775</b>		<b>19.375</b>		<b>19.375</b>	<b>813.75</b>
Restaurant Packaging Charge	15	0	15	2.5%	0.375	2.5%	0.375	15.75
<b>Total Value</b>			<b>790</b>		<b>19.75</b>		<b>19.75</b>	<b>829.5</b>

**Amount (in words):** Eight Hundred Twenty Nine Rupees And Fifty Paise Only

Amount of INR 829.5 settled through digital mode/payment received against Order ID: 6314692739 dated 2024-10-30.

Supply attracts reverse charge : No

**For ZOMATO LIMITED**

Zomato PAN : AADCD4946L  
Zomato CIN : L93030DL2010PLC198141  
Zomato GST : 29AADCD4946L1Z6  
Zomato FSSAI : 10019064001810

Authorised Signatory



## Tax Invoice

## ZOMATO LIMITED

Address:	R.G. Chambers, 80 feet Road, 5th Block, Koramangala, Bangalore - 560095	PAN:	AADCD4946L
State:	Karnataka	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	29AADCD4946L1Z6
Invoice No:	Z25KAOT047053529	Invoice Date:	2024-10-30

## Customer Details

Name:	Vasanth Reddy	GSTIN:	UNREGISTERED
Delivery Address:	373,2nd floor Ariston group India Ltd ,42nd cross,8th block ,Jayanagar ,Bangalore, 560041	Place of Supply:	Karnataka(29)

## Service Details

HSN Code:	999799	Supply Description:	Other Services N.E.C
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Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6314692739				
	Order Date :2024-10-30				
1	Platform fee	10.00	0.90	0.90	11.80
	Total	10.00	0.90	0.90	11.80

Amount of ₹11.8 settled through digital mode/payment received against Order id (6314692739) dated (2024-10-30)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory