



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : PAI VINOD
Restaurant Name : Andhra Ruchulu
Restaurant Address : 196, Gandhi Bazar, Basavanagudi, Bangalore
Restaurant GSTIN : 29AACFP0420B1ZX
Restaurant FSSAI : 11223334001696
Invoice No. : 24UURBN200004211
Invoice Date : 14/11/2024

Customer Name : Vasanth Reddy
Delivery Address : 373,2nd floor Ariston group India Ltd ,42nd cross,8th block ,Jayanagar ,Bangalore, 560070
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 Guntur Chicken	335	0	335	2.5%	8.375	2.5%	8.375	351.75
2 x Andhra Veg Carrier Meal [Serves 3]	1100	0	1100	2.5%	27.5	2.5%	27.5	1155
1 x Andhra Chilly Paneer	310	0	310	2.5%	7.75	2.5%	7.75	325.5
1 x Tandoor Baby Corn	305	0	305	2.5%	7.625	2.5%	7.625	320.25
Item(s) Total	2050	0	2050		51.25		51.25	2152.5
Restaurant Packaging Charge	158.605	0	158.605	2.5%	3.965	2.5%	3.965	166.535
Total Value			2208.605		55.215		55.215	2319.035

Amount (in words): Two Thousand Three Hundred Nineteen Rupees And Four Paise Only

Amount of INR 2319.035 settled through digital mode/payment received against Order ID: 6355699002 dated 2024-11-14.

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, PAN: AADCD4946L
5th Block, Koramangala,
Bangalore - 560095
State: Karnataka CIN: L93030DL2010PLC198141
Email ID: order@zomato.com GSTIN: 29AADCD4946L1Z6
Invoice No: Z25KAOT050905105 Invoice Date: 2024-11-14

Customer Details

Name: Vasanth Reddy GSTIN: UNREGISTERED
Delivery Address: 373,2nd floor Ariston group Place of Supply: Karnataka(29)
India Ltd ,42nd cross,8th block
,Jayanagar ,Bangalore,
560070

Service Details

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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6355699002				
	Order Date :2024-11-14				
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 (6355699002) dated (2024-11-14)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory