

TAX INVOICE

Invoice To:		Shruti		known as	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:				
GSTIN:		Unregistered		Restaura	0		Toscano		
Customer Address:		Floor 9, Ariston Group India Private lin EON Free Zone, Kharadi, Pune, Mahara 411014, India	Restaura	nt GSTIN:	27AABCJ5455E1ZN				
Ord	er ID:	193042208004631			nt FSSAI Lice	11522079000004			
				Address: State:				UNIT NO EB-FF-41,FIRST FLOOR ,EAST BLOK , AMANORA TOWN CENTER, AMANORA PARK,TOWNSHIP , VILLAGE SADESATRANALI (17-1 /2NALI) , HADAPSER , TALUKA HAVELI , DISTRICT,PUNE , Pune, Maharashtra-411028	
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	Document: INV			Place of Supply:			Maharashtra		
	bice No:	0554106121300002	Service Description:					Restaurant Service	
	Date of Invoice: 13-12-2024			Category:				B2C	
HSN	V Code:	996331		Reverse (Charges Appli	cable:		No	
Sr No		Description	Unit Of Measure	e Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)	
1.	Greek & Feta Salad		ОТН	2	495.00	990.00	118.80	871.20	
2.	Classic Caprese Sandwich Piadina Bread		ОТН	2	395.00	790.00	94.79	695.21	
3.	Pesto Grilled Chicken & Fried Egg Sandwich Piadina Bread		ОТН	2	445.00	890.00	106.79	783.21	
4.	Order Packing Charges		ОТН	1	120.00	120.00	0.00	120.00	
		Subtotal						2469.62	
				Taxes			Ra	Rate	
					IGST CGST		0% 0.0		
							2.5		
					SGST/UTGST		2.5% 61.74		
				Total taxes			123.48		
					Invoice Total 2593.10				
Invoice	total in words	Two Thousand Five Hundred Ninety Three Rupees Ten Paise Only							
Authori	zed Signature	Digitally Signed by Swiggy Limited. 13-12-2024							

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) Address: 101, Marwah House, Krishna Lal, Marwah marg, Andheri East, Mumbai, Mumbai City, Maharashtra, 400072 GSTIN: 27AAFCB7707D1ZU Swiggy FSSAI: 10016043001588