

CASH / CREDIT BILL

Brought By

15
Date: 6/1/2015

Me etan. pening

- Do not share your details with anyone SMS.
- Ensure your card transacted by you or someone in your presence.
- Check if the amount on the bill and is matching.
- Do not share your card PIN with any.
- Always enter the PIN yourself.

Sl.No.	PARTICULARS	QNTY	RATE	AMOUNT Rs. Ps.
1	Harroth Honey/m.	2	3580	7160
2	Honey's	9	260	2340
3	MHB 375	1	480	480
4				
5				
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7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

9980
80
10060
2004
Yes
Signature



Thanking you !

TOTAL 9980
Signature

Goods once sold will not be taken back exchanged
E.&O.E.

Date: 7/1/25

No.



Sold to

Sl.No.	PARTICULARS	QNTY	RATE	AMOUNT Rs. Ps.
--------	-------------	------	------	-------------------

1	100 pipos 12 years	3090		6980
2	Badepor 4	820		880
3	Hebe Cal 4	260		1040
4	Morpm Bull	1175		1175
5	20 years 20.			80
6				
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16				

Signature

10155

NECTAR LIQUOR HIVE
SRI RANA WINES
 # 707, Jaynagar 8th Block,
 Kanakapura Main Road,
 BANGALORE - 560 070.

Thanking you !

TOTAL

Signature

Goods once sold will not be taken back exchanged
E.&O.E.

CASH / CREDIT BILL

Brought By

18 07/01/25

No.

Date:.....

Sold to _____

Sl.No.

PARTICULARS

QNTY

RATE

AMOUNT

Rs.

Ps.

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3

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14

15

16



Thanking you !

TOTAL

9000

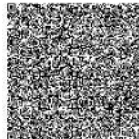
Signature

ASB

Goods once sold will not be taken back excahnged
E.&O.E.

Geddit Convenience Private Limited

1st Floor, 64/10, Banashankari, Kanakapura Main Road, Bangalore 560078



GSTIN: 29AAJCG0980D1ZK

FSSAI: 11521998000248

TAX INVOICE/BILL OF SUPPLY

Invoice No. : G290125-1389615

Place Of Supply : Karnataka (29)

Order No : 4AC16BJPM35077A

Date : 06-01-2025

Bill To

Ship To

vasanth reddy

373,2nd floor 373, 42nd Cross Rd. 8th Block, Jayanagar

373,2nd floor 373, 42nd Cross Rd. 8th Block, Jayanagar

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Clear Mineral Water With Added Minerals 6 l	22011010	1	59.32	0.0%	59.32	9.0%	9.0%	5.34	5.34	0.0	0.0	70.0
2	Tropicana Guava Delight Juice Tetrapack 1 l	22029920	1	102.68	11.3%	91.07	6.0%	6.0%	5.46	5.46	0.0	0.0	102.0
3	Real Fruit Power - Masala Pomegranate Tetrapack 1 l	22029920	1	125.0	37.86%	77.68	6.0%	6.0%	4.66	4.66	0.0	0.0	87.0
4	Bisleri Soda Pet 750 ml	22011020	2	16.95	0.0%	33.9	9.0%	9.0%	3.05	3.05	0.0	0.0	40.0
5	Thums Up Soft Drink 2.25 l	22021010	1	71.43	0.0%	71.43	14.0%	14.0%	10.0	10.0	12.0%	8.57	100.0
						333.4			28.52	28.52		8.57	399.0

Item Total

399.0

Packaging Fee (Inclusive of Taxes)

14.35

Invoice Value

413.35

Whether GST is payable on reverse charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

Digitally Signed by:
DS GEDDIT CONVENIENCE PRIVATE LIMITED
Date: 20250106124546+00'00'
Reason: Approved & Digitally Signed
Location: Karnataka

Geddit Convenience Private Limited

1st Floor, 64/10, Banashankari, Kanakapura Main Road, Bangalore 560078

GSTIN: 29AAJCG0980D1ZK

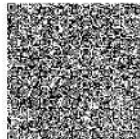
FSSAI: 11521998000248

Annexure

Tax Rate	Cess Rate	Packaging Fee			
		Taxable Value	CGST	S/UT GST	Cess
12.0%	0.0%	6.0	0.36	0.36	0.0
18.0%	0.0%	3.36	0.3	0.3	0.0
28.0%	12.0%	2.63	0.37	0.37	0.3
Total		11.99	1.03	1.03	0.3

Geddit Convenience Private Limited

1st Floor, 64/10, Banashankari, Kanakapura Main Road, Bangalore 560078



GSTIN: 29AAJCG0980D1ZK

FSSAI: 11521998000248

TAX INVOICE/BILL OF SUPPLY

Invoice No. : G290125-1423729

Place Of Supply : Karnataka (29)

Order No : 4AC16BJPO55454A

Date : 06-01-2025

Bill To

Ship To

vasanth reddy

202 brigade AMC COMFORT opp pakasala

202 brigade AMC COMFORT opp pakasala

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Disposable Paper Plates - 10 inches 50 piece	48236900	1	118.64	15.0%	100.85	9.0%	9.0%	9.07	9.07	0.0	0.0	119.0
2	Wooden Spoon 16 cm 30piece	44191900	1	66.96	14.67%	57.14	6.0%	6.0%	3.43	3.43	0.0	0.0	64.0
3	Origami Luncheon Tissue Paper Napkins - 32 X 32 cm - 50 Serviettes 1 Piece	48182000	1	40.68	10.42%	36.44	9.0%	9.0%	3.28	3.28	0.0	0.0	43.0
4	Bisleri Packaged Drinking Water Bottle 2 l	22011010	2	25.42	0.0%	50.84	9.0%	9.0%	4.58	4.58	0.0	0.0	60.0
						245.27			20.36	20.36		0.0	285.99

Item Total

285.99

Delivery Fee (Inclusive of Taxes)

34.98

Packaging Fee (Inclusive of Taxes)

13.98

Invoice Value

334.95

Whether GST is payable on reverse charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

Digitally Signed by:
DS GEDDIT CONVENIENCE PRIVATE LIMITED
Date: 20250106144332+0000'
Reason: Approved & Digitally Signed
Location: Karnataka

Geddit Convenience Private Limited

1st Floor, 64/10, Banashankari, Kanakapura Main Road, Bangalore 560078

GSTIN: 29AAJCG0980D1ZK

FSSAI: 11521998000248

Annexure

Tax Rate	Cess Rate	Delivery Fee				Packaging Fee			
		Taxable Value	CGST	S/UT GST	Cess	Taxable Value	CGST	S/UT GST	Cess
12.0%	0.0%	6.9	0.41	0.41	0.0	2.76	0.17	0.17	0.0
18.0%	0.0%	23.1	2.08	2.08	0.0	9.22	0.83	0.83	0.0
Total		30.0	2.49	2.49	0	11.98	1.0	1.0	0

Gedditi Convenience Private Limited

1st Floor, 64/10, Banashankari, Kanakapura Main Road, Bangalore 560078



GSTIN: 29AAJCG0980D1ZK

FSSAI: 11521998000248

TAX INVOICE/BILL OF SUPPLY

Invoice No. : G290125-1626781

Place Of Supply : Karnataka (29)

Order No : 632B6BJPN57644A

Date : 07-01-2025

Bill To

vasanth reddy
202 brigade AMC COMFORT opp pakasala

Ship To

202 brigade AMC COMFORT opp pakasala

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Origami Luncheon Tissue Paper Napkins - 32 X 32 cm - 50 Serviettes 1 Piece	48182000	1	40.68	8.33%	37.29	9.0%	9.0%	3.35	3.35	0.0	0.0	44.0
2	Wooden Spoon 16 cm 30piece	44191900	1	66.96	14.67%	57.14	6.0%	6.0%	3.43	3.43	0.0	0.0	64.0
3	Disposable Paper Plates - 10 inches 50 piece	48236900	1	118.64	15.0%	100.85	9.0%	9.0%	9.07	9.07	0.0	0.0	119.0
4	Disposable Bagasse Bowl - 180 ml 25 piece	48237010	1	70.54	17.72%	58.04	6.0%	6.0%	3.48	3.48	0.0	0.0	65.0
5	Minute Maid Pulpy Orange Pet 1 l	21069099	1	80.36	1.11%	79.46	6.0%	6.0%	4.77	4.77	0.0	0.0	89.0
6	Tropicana Guava Delight Juice Tetrapack 1 l	22029920	1	102.68	11.3%	91.07	6.0%	6.0%	5.46	5.46	0.0	0.0	102.0
7	Bisleri Packaged Drinking Water Jar 10 l	22011010	1	93.22	0.0%	93.22	9.0%	9.0%	8.39	8.39	0.0	0.0	110.0
						517.07			37.97	37.97		0.0	593.0

Item Total

593.0

Packaging Fee (Inclusive of Taxes)

13.75

Invoice Value

606.75

Whether GST is payable on reverse charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

Digitally Signed by:
DS GEDDITI CONVENIENCE PRIVATE LIMITED
Date: 20250107131935+0000
Reason: Approved & Digitally Signed
Location: Karnataka

Geddit Convenience Private Limited

1st Floor, 64/10, Banashankari, Kanakapura Main Road, Bangalore 560078

GSTIN: 29AAJCG0980D1ZK

FSSAI: 11521998000248

Annexure

Tax Rate	Cess Rate	Packaging Fee			
		Taxable Value	CGST	S/UT GST	Cess
12.0%	0.0%	6.59	0.4	0.4	0.0
18.0%	0.0%	5.4	0.48	0.48	0.0
Total		11.99	0.88	0.88	0

SRI VASAVI CONDIMENTS
NO.41 /S/KARIYAPPA ROAD
8TH BLOCK JAYANAGA
GSTI.29BEFPS7795C1ZV

00089 06/01/25 19:24:06 CASHIER-02

ITEM	QTY	AMOUNT
POWDER/BANANA/GROUNDNUT/CHOCCLATE/PICK	1.000	40.00
POWDER/BANANA/GROUNDNUT/CHOCCLATE/PICK	1.000	40.00
AVALAKI/BISCUIT/CHOCO/PICKLE	1.000	35.00
COFE POWDER/BANANA/CHIP/KAJARKAI	1.000	60.00

TOTAL Rs

175.00

THANK YOU VISIT AGAIN

SRI VASAVI CONDIMENTS
NO.41 /S/KARIYAPPA ROAD
8TH BLOCK JAYANAGA
GSTI.29BEFPS7795C1ZV

00042 07/01/25 19:36:58 CASHIER-02

ITEM	QTY	AMOUNT
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COFE POWDER/BANANA/CHIP/KAJARKAI	1.000	60.00
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POWDER/BANANA/GROUNDNUT/CHOCCLATE/PICK	1.000	40.00
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POWDER/BANANA/GROUNDNUT/CHOCCLATE/PICK	1.000	40.00
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TOTAL Rs		140.00
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THANK YOU VISIT AGAIN



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : THALAPPAKATTI HOTELS PRIVATE LIMITED
Restaurant Name : Dindigul Thalappakatti
Restaurant Address : 641, 11 Main Road, 5 Block, Jayanagar, Bangalore
Restaurant GSTIN : 29AABCT6066D1ZA
Restaurant FSSAI : 11219334000766
Invoice No. : 24QZDVBS00010401
Invoice Date : 06/01/2025

Customer Name : Vasanth Reddy
Delivery Address : hotel AMC COMFORT, 42ND CROSS,8th block,, 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 Thalappakatti Naidu Mutton Biryani Family Bucket (4-5pax)	2099	81	2018	2.5%	50.45	2.5%	50.45	2118.9
Item(s) Total	2099	81	2018		50.45		50.45	2118.9
Restaurant Packaging Charge	121.08	0	121.08	2.5%	3.027	2.5%	3.027	127.134
Total Value			2139.08		53.477		53.477	2246.034

Amount (in words): Two Thousand Two Hundred Forty Six Rupees And Three Paise Only

Amount of INR 2246.034 settled through digital mode/payment received against Order ID: 6504100711 dated 2025-01-06.
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: Pioneer Square, Ground Floor, PAN: AADCD4946L
Golf Course Extension,
Gurugram, Haryana, 122102
State: Karnataka CIN: L93030DL2010PLC198141
Email ID: order@zomato.com GSTIN: 29AADCD4946L1Z6
Invoice No: Z25KAOT001285379 Invoice Date: 2025-01-06

Customer Details

Name: Vasanth Reddy GSTIN: UNREGISTERED
Delivery Address: hotel AMC COMFORT, 42ND Place of Supply: Karnataka(29)
CROSS,8th block,, 560070

Service Details

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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6504100711				
	Order Date :2025-01-06				
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 (6504100711) dated (2025-01-06)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : LITE BITE FOODS PRIVATE LIMITED

Restaurant Name : Punjab Grill

Restaurant Address : Unit 005, Upper Ground Floor, The Forum Falcon City Mall, Konanakunte Village, Kanakapura Road, Bangalore

Restaurant GSTIN : 29AAACL7300H1ZO

Restaurant FSSAI : 11223334000561

Invoice No. : 24ZABLHU00004315

Invoice Date : 06/01/2025

Customer Name : Vasanth Reddy

Delivery Address : hotel AMC COMFORT, 42ND CROSS,8th block,, 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 Khumb Peshawari	635	71.723	563.277	2.5%	14.082	2.5%	14.082	591.441
1 x Achaari Paneer Tikka	755	85.277	669.723	2.5%	16.743	2.5%	16.743	703.209
Item(s) Total	1390	157	1233		30.825		30.825	1294.65
Restaurant Packaging Charge	55	0	55	2.5%	1.375	2.5%	1.375	57.75
Total Value			1288		32.2		32.2	1352.4

Amount (in words): One Thousand Three Hundred Fifty Two Rupees And Forty Paise Only

Amount of INR 1352.4 settled through digital mode/payment received against Order ID: 6504174248 dated 2025-01-06.

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: Pioneer Square, Ground Floor, PAN: AADCD4946L
Golf Course Extension,
Gurugram, Haryana, 122102
State: Karnataka CIN: L93030DL2010PLC198141
Email ID: order@zomato.com GSTIN: 29AADCD4946L1Z6
Invoice No: Z25KAOT001255567 Invoice Date: 2025-01-06

Customer Details

Name: Vasanth Reddy GSTIN: UNREGISTERED
Delivery Address: hotel AMC COMFORT, 42ND Place of Supply: Karnataka(29)
CROSS,8th block,, 560070

Service Details

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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6504174248				
	Order Date :2025-01-06				
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 (6504174248) dated (2025-01-06)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : AL-BEK HOSPITALITY LIMITED LIABILITY PARTNERSHIP
Restaurant Name : Al-Bek
Restaurant Address : Opposite Jayadeva Hospital, 9th Block, Jayanagar, Bangalore
Restaurant GSTIN : 29ABUFA6223C1ZD
Restaurant FSSAI : 11216334000800
Invoice No. : 24KIYFTX00037449
Invoice Date : 06/01/2025

Customer Name : Vasanth Reddy
Delivery Address : hotel AMC COMFORT, 42ND CROSS,8th block,, 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 Chicken Lollipop	450	0	450	2.5%	11.25	2.5%	11.25	472.5
1 x Sholay Kebab	500	0	500	2.5%	12.5	2.5%	12.5	525
1 x Chicken Pepper	524	0	524	2.5%	13.1	2.5%	13.1	550.2
Item(s) Total	1474	0	1474		36.85		36.85	1547.7
Restaurant Packaging Charge	73.7	0	73.7	2.5%	1.843	2.5%	1.843	77.386
Total Value			1547.7		38.693		38.693	1625.086

Amount (in words): One Thousand Six Hundred Twenty Five Rupees And Nine Paise Only

Amount of INR 1625.086 settled through digital mode/payment received against Order ID: 6500308573 dated 2025-01-06.

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: Pioneer Square, Ground Floor, PAN: AADCD4946L
Golf Course Extension,
Gurugram, Haryana, 122102
State: Karnataka CIN: L93030DL2010PLC198141
Email ID: order@zomato.com GSTIN: 29AADCD4946L1Z6
Invoice No: Z25KAOT001252537 Invoice Date: 2025-01-06

Customer Details

Name: Vasanth Reddy GSTIN: UNREGISTERED
Delivery Address: hotel AMC COMFORT, 42ND Place of Supply: Karnataka(29)
CROSS,8th block,, 560070

Service Details

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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6500308573				
	Order Date :2025-01-06				
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 (6500308573) dated (2025-01-06)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : GURURAJA RAO NARAMBALLY
Restaurant Name : Sri Krishna Sweets
Restaurant Address : 1036, 26th, 4th T Block, Jayanagar, Bangalore
Restaurant GSTIN : 29AAGPN8333H1ZE
Restaurant FSSAI : 11220334000883
Invoice No. : 247MI1I000000303
Invoice Date : 06/01/2025

Customer Name : Vasanth Reddy
Delivery Address : hotel AMC COMFORT, 42ND CROSS,8th block,, 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 Onion Pakoda [250 g]	138	0	138	2.5%	3.45	2.5%	3.45	144.9
1 x Benne Muruku [250 g]	138	0	138	2.5%	3.45	2.5%	3.45	144.9
1 x Palak Pakoda [250 g]	138	0	138	2.5%	3.45	2.5%	3.45	144.9
Item(s) Total	414	0	414		10.35		10.35	434.7
Total Value			414		10.35		10.35	434.7

Amount (in words): Four Hundred Thirty Four Rupees And Seventy Paise Only

Amount of INR 434.7 settled through digital mode/payment received against Order ID: 6505266212 dated 2025-01-06.
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: Pioneer Square, Ground Floor, PAN: AADCD4946L
Golf Course Extension,
Gurugram, Haryana, 122102
State: Karnataka CIN: L93030DL2010PLC198141
Email ID: order@zomato.com GSTIN: 29AADCD4946L1Z6
Invoice No: Z25KAOT001282776 Invoice Date: 2025-01-06

Customer Details

Name: Vasanth Reddy GSTIN: UNREGISTERED
Delivery Address: hotel AMC COMFORT, 42ND Place of Supply: Karnataka(29)
CROSS,8th block,, 560070

Service Details

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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6505266212				
	Order Date :2025-01-06				
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 (6505266212) dated (2025-01-06)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Chulha Chauki Da Dhaba Private Limited
Restaurant Name : Chulha Chauki Da Dhaba
Restaurant Address : 13, 7th Cross, 2nd Phase, JP Nagar, Bangalore
Restaurant GSTIN : 29AAGCC1255L1ZG
Restaurant FSSAI : 11217334000577
Invoice No. : 24PEBYME00019080
Invoice Date : 06/01/2025

Customer Name : Vasanth Reddy
Delivery Address : hotel AMC COMFORT, 42ND CROSS,8th block,, 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 Chicken Fried Rice	339	0	339	2.5%	8.475	2.5%	8.475	355.95
10 x Fulka	290	0	290	2.5%	7.25	2.5%	7.25	304.5
1 x Dal Tadka (With Desi Ghee)	299	0	299	2.5%	7.475	2.5%	7.475	313.95
2 x Curd Rice	338	0	338	2.5%	8.45	2.5%	8.45	354.9
1 x Palak Paneer	409	0	409	2.5%	10.225	2.5%	10.225	429.45
1 x Chicken Biryani	369	0	369	2.5%	9.225	2.5%	9.225	387.45
Item(s) Total	2044	0	2044		51.1		51.1	2146.2
Total Value			2044		51.1		51.1	2146.2

Amount (in words): Two Thousand One Hundred Forty Six Rupees And Twenty Paise Only

Amount of INR 2146.2 settled through digital mode/payment received against Order ID: 6502895441 dated 2025-01-06.

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:	Pioneer Square, Ground Floor, Golf Course Extension, Gurugram, Haryana, 122102	PAN:	AADCD4946L
State:	Karnataka	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	29AADCD4946L1Z6
Invoice No:	Z25KAOT001293236	Invoice Date:	2025-01-06

Customer Details

Name:	Vasanth Reddy	GSTIN:	UNREGISTERED
Delivery Address:	hotel AMC COMFORT, 42ND CROSS,8th block,, 560070	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 :6502895441				
	Order Date :2025-01-06				
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 (6502895441) dated (2025-01-06)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : SRR FOODS INDIA PRIVATE LIMITED
Restaurant Name : RNR Biryani - Taste Of 1953
Restaurant Address : 429/31, 30th Cross, 4th Block, Near Jain Temple, Jayanagar, Bangalore
Restaurant GSTIN : 29AASCS9363B1ZS
Restaurant FSSAI : 11223334001300
Invoice No. : 24GTYZH00016901
Invoice Date : 07/01/2025

Customer Name : Vasanth Reddy
Delivery Address : hotel AMC COMFORT, 42ND CROSS,8th block,, 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 Donne Mutton Biryani Bucket (Serves 3 to 4)	1149	0	1149	2.5%	28.725	2.5%	28.725	1206.45
3 x Akki Roti	150	0	150	2.5%	3.75	2.5%	3.75	157.5
1 x Mutton Nalli Fry Full	415	0	415	2.5%	10.375	2.5%	10.375	435.75
1 x Bowl Donne Chicken 65 Boneless Biryani	249	50	199	2.5%	4.975	2.5%	4.975	208.95
Item(s) Total	1963	50	1913		47.825		47.825	2008.65
Restaurant Packaging Charge	82	0	82	2.5%	2.05	2.5%	2.05	86.1
Total Value			1995		49.875		49.875	2094.75

Amount (in words): Two Thousand Ninety Four Rupees And Seventy Five Paise Only

Amount of INR 2094.75 settled through digital mode/payment received against Order ID: 6507822573 dated 2025-01-07.
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: Pioneer Square, Ground Floor, PAN: AADCD4946L
Golf Course Extension,
Gurugram, Haryana, 122102
State: Karnataka CIN: L93030DL2010PLC198141
Email ID: order@zomato.com GSTIN: 29AADCD4946L1Z6
Invoice No: Z25KAOT001538374 Invoice Date: 2025-01-07

Customer Details

Name: Vasanth Reddy GSTIN: UNREGISTERED
Delivery Address: hotel AMC COMFORT, 42ND Place of Supply: Karnataka(29)
CROSS,8th block,, 560070

Service Details

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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6507822573				
	Order Date :2025-01-07				
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 (6507822573) dated (2025-01-07)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : JEMS FOOD FACTORY PRIVATE LIMITED
Restaurant Name : Paragon Restaurant - Since 1939
Restaurant Address : 50, 1st Floor, 1 Shoba, Shanthala Nagar, St. Marks Road, Bangalore
Restaurant GSTIN : 29AAFJ1194E1ZJ
Restaurant FSSAI : 11223333000861
Invoice No. : 245PV8SP00021042
Invoice Date : 07/01/2025

Customer Name : Vasanth Reddy
Delivery Address : hotel AMC COMFORT, 42ND CROSS,8th block,, 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 Tawa Grilled King Fish	750	0	750	2.5%	18.75	2.5%	18.75	787.5
1 x Chemmeen Porichathu	625	0	625	2.5%	15.625	2.5%	15.625	656.25
Item(s) Total	1375	0	1375		34.375		34.375	1443.75
Total Value			1375		34.375		34.375	1443.75

Amount (in words): One Thousand Four Hundred Forty Three Rupees And Seventy Five Paise Only

Amount of INR 1443.75 settled through digital mode/payment received against Order ID: 6506837595 dated 2025-01-07.
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: Pioneer Square, Ground Floor, PAN: AADCD4946L
Golf Course Extension,
Gurugram, Haryana, 122102
State: Karnataka CIN: L93030DL2010PLC198141
Email ID: order@zomato.com GSTIN: 29AADCD4946L1Z6
Invoice No: Z25KAOT001527475 Invoice Date: 2025-01-07

Customer Details

Name: Vasanth Reddy GSTIN: UNREGISTERED
Delivery Address: hotel AMC COMFORT, 42ND Place of Supply: Karnataka(29)
CROSS,8th block,, 560070

Service Details

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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6506837595				
	Order Date :2025-01-07				
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 (6506837595) dated (2025-01-07)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory



ORDER #195233414474178

Delivered , 1 Item , ₹238

HELP



Meghana Foods

Jayanagar-1st Floor,Plot No.52, 33Rd Cross Road, Jayanag...



Amc comforts

202, 40th Cross Road, No 500, 40th Cross Rd, 8th Block,
Jayanagar, Bengaluru, Karnataka 560070, India



Order delivered on January 7, 9:23 PM
by MANOJ A

ON TIME

BILL DETAILS

Egg Bhurji x 1 ₹205

Item Total ₹205.00

Order Packing Charges ₹10.00

Platform fee ₹10.00

Delivery Fee (FREE with Swiggy One) ~~48.00~~ FREE

Taxes ₹12.55

Paid Via Bank **Bill Total ₹238.00**

ALL CONVERSATION THREADS

Few item(s) are missing in my order >

Order #195233414474178 | January 8, 12:19 PM

Active

REORDER



ORDER #195230120383753

Delivered , 2 Items , ₹400

HELP



Meghana Foods

Jayanagar-1st Floor,Plot No.52, 33Rd Cross Road, Jayanag...



Amc comforts

202, 40th Cross Road, No 500, 40th Cross Rd, 8th Block,
Jayanagar, Bengaluru, Karnataka 560070, India



Order delivered on January 7, 8:35 PM
by Janardhan K S

ON TIME

BILL DETAILS

Curd Rice x 1	₹150
Egg Bhurji x 1	₹205

Item Total	₹355.00
Order Packing Charges	₹15.00
Platform fee	₹10.00
Delivery Fee (FREE with Swiggy One)	48:00 FREE
Taxes	₹20.30

Paid Via Bank **Bill Total ₹400.00**

REORDER

**ORDER #195229955644369**

Delivered , 5 Items , ₹967

HELP**SPICY TANDOOR PALACE**

Uttarahalli-NUM 36/3 KHATA NUM 8 KONANAKUNTE UTT...

**Amc comforts**202, 40th Cross Road, No 500, 40th Cross Rd, 8th Block,
Jayanagar, Bengaluru, Karnataka 560070, IndiaOrder delivered on January 7, 8:48 PM
by ARVIND PRAJWAL**ON TIME****BILL DETAILS**

<input checked="" type="checkbox"/> Rumali roti x 6	₹150
<input checked="" type="checkbox"/> Gobi 65 x 1	₹120
<input checked="" type="checkbox"/> Dal tadka x 1	₹120
<input checked="" type="checkbox"/> Mushroom achari tikka x 1	₹190
<input checked="" type="checkbox"/> Paneer achari tikka [6 pieces] x 2	₹460

Item Total	₹1040.00
Order Packing Charges	₹10.00
Platform fee	₹10.00
Discount Applied (TRYNEW)	-₹39.97
Delivery Fee (FREE with Swiggy One)	47.00 FREE
Extra 10% off (with Swiggy One)	-₹99.98
Taxes	₹47.30

Paid Via Bank

Bill Total ₹967.00**REORDER**



ORDER #195230410872963

Delivered , 2 Items , ₹272

HELP



Wow! Momo

Jayanagar-No.62, 11Th Main, 4Th Block, Jayanagar, Bangal...



Amc comforts

202, 40th Cross Road, No 500, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru, Karnataka 560070, India



Order delivered on January 7, 8:29 PM
by Syed Asif

BILL DETAILS

- Chatpata Paneer Steam Momo x 1 ₹239
- Veg Darjeeling Steam Momo x 1 ₹199

Item Total	₹438.00
Order Packing Charges	₹10.00
Platform fee	₹10.00
Discount Applied (TRYNEW)	-₹200.00
Delivery Fee (FREE with Swiggy One)	42.00 FREE
Taxes	₹14.45

Paid Via Bank **Bill Total ₹272.00**

REORDER