



TAX INVOICE

Invoice To: Nrapendra Singh Chauhan

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:

GSTIN: Unregistered

Restaurant Name:

Pind Balluchi

Customer Address: Ariston Thermo India Pvt Ltd , 10th Floor Okhla Sabzi Mandi, Bahapur, New Delhi, Delhi 110020, India. (Max House)

Restaurant GSTIN:

07AABCJ4461E1ZT

Order ID: 197798406183292

Restaurant FSSAI License:

13318010000736

Address:

103/104-A, Goverdhan House, Behind Satyam Cinema, Nehru Place

State:

Delhi

Document: INV

Place of Supply:

Delhi

Invoice No: 0012724020600003

Service Description:

Restaurant Service

Date of Invoice: 06-02-2025

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.	Dal Makhani.	OTH	1	299.00	299.00	83.72	215.28
2.	Butter Roti	OTH	6	39.00	234.00	65.52	168.48
3.	Deluxe Veg Thali	OTH	5	375.00	1875.00	525.00	1350.00
4.	Order Packing Charges	OTH	1	115.00	115.00	0.00	115.00
	Subtotal						1848.76

Taxes

Rate

IGST

0%

0.00

CGST

2.5%

46.22

SGST/UTGST

2.5%

46.22

Total taxes

92.44

Invoice Total

1941.20

Invoice total in words

One Thousand Nine Hundred Forty One Rupees Twenty Paise Only

Authorized Signature

Digitally Signed by
Swiggy Limited.
06-02-2025

Details of ECO under GST

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

Address: 58/3, First Floor, Tilak Nagar, New Delhi, New Delhi, Delhi, 110018

GSTIN: 07AAFCB7707D1ZW Swiggy FSSAI: 10016043001588