



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** Pran Nath Kohli  
**Restaurant Name :** Sita Ram Diwan Chand  
**Restaurant Address :** 2243, Chuna Mandi, Raj Guru Road, Paharganj, New Delhi  
**Restaurant GSTIN :** 07AJLPK0542K1Z5  
**Restaurant FSSAI :** 13318001000422  
**Invoice No. :** 22XUBUMX00010357  
**Invoice Date :** 09/09/2022

**Customer Name :** Sunil Kumar Agrawal  
**Delivery Address :** Ariston Thermo India Pvt Ltd. ABL work space, M-130, 131, 2nd floor  
**State name & Place of Supply:** Delhi(7)

**HSN Code :** 996331  
**Service Description :** Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
4 x Chole Bhatura [Full]	480	0	480	2.5%	12	2.5%	12	504
<b>Item(s) Total</b>	480	0	480		12		12	504
<b>Total Value</b>			480		12		12	504

**Amount (in words):** Five Hundred Four Rupees And Zero Paise Only

Amount INR 504 settled through digital mode/payment received upon delivery against Order ID: 4323030929  
Supply attracts reverse charge : No

**For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)**

Zomato PAN : AADCD4946L  
Zomato CIN : L93030DL2010PLC198141  
Zomato GST : 07AADCD4946L1ZC  
Zomato FSSAI : 10019064001810

Authorised Signatory