

## Zomato Food Order: Summary and Receipt

Order ID: 4256164651  
Order Time: 10 August 2022, 11:03 PM  
Customer Name: Arnab Saha  
Customer Address: Flat no :603 , A wing, 6th floor  
Restaurant Name: Hotel Al Zaika  
Restaurant Address: Shop 1/2, Opposite, Kekan Gas Agency, Survey 164/2D, Tingre Nagar  
Road 13, Airport Road, Dhanori, Pune  
Delivery partner's Name: Sushil Bhimrao Pohare

Item	Quantity	Unit Price	Total Price
Roti	3	₹38	₹114
Dal Fry	1	₹250	₹250
Delivery Charge Subtotal			₹41
Restaurant Packaging Charges			₹9.52
Taxes			₹7.76
Restaurant Promo			(₹218.40)
<b>Total</b>			<b>₹203.88</b>

### Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Hotel Al Zaika

*fssai*

Lic. No. 21522035000631

**zomato**

*fssai*

Lic. No. 10019064001810

**SHADOWFAX TECHNOLOGIES PRIVATE LIMITED**

A/7, Ground Floor, Gala No. 1,2,3,27,28,29, Anmol Textile Market, Anjur Phata, Bhiwandi, Thana District, 421302  
CIN :U72300DL2015PTC279342 GSTIN :27AAVCS6697K1Z3  
PAN :AAVCS6697K

**Tax Invoice**

Customer name : Arnab Saha Customer address : Flat no :603 , A wing, 6th floor Order ID : 4256164651 Order date : 2022-08-10 Place of supply : Maharashtra, 27	Invoice No. <b>SFX2327081116108</b> Location <b>Maharashtra</b>	Dated <b>10-August-2022</b>
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S. No.	Particulars	HSN/SAC	Reverse Charge	GST(%)	UNITS	Amount
1	<b>Delivery Charges for Food Order placed on Zomato Platform</b>	996813 - Local Delivery Services	0	18.00	1	34.74
	Round off					0.00
	Central GST					3.13
	State GST					3.13
	IGST					0.00
	<b>Total</b>				1	<b>41.00</b>

Amount Chargeable (In words) : **INR Forty One Rupees And Zero Paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
996813	34.74	9.00	3.13	9	3.13	0.00	0.00	6.26
<b>Total</b>	<b>34.74</b>		<b>3.13</b>		<b>3.13</b>		<b>0</b>	<b>6.26</b>

Tax Amount (In words) : **INR Six Rupees And Twenty Six Paise Only**

**For Shadowfax Technologies Private Limited**

**Authorised Signatory**

This is a computer generated invoice.