



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Sandesh BR
Restaurant Name : Hotel Mangalore Donne Biryani
Restaurant Address : 2-16-1388/5, Tribhvan Commercial Complex, Bejai, Near KSRTC Buss Stand, Lalbagh, Mangalore
Restaurant GSTIN : UNREGISTERED
Restaurant FSSAI : 11222312000072
Invoice No. : 22CQDWTU00008672
Invoice Date : 15/11/2022

Customer Name : Yogananda Swamy.B
Delivery Address : Lakshmi city side, Room no 205
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 Egg Donne Biryani	175	35.18	139.82	2.5%	3.5	2.5%	3.5	146.82
Item(s) Total	175	35.18	139.82		3.5		3.5	146.82
Restaurant Packaging Charge	6.67	0	6.67	2.5%	0.17	2.5%	0.17	7.01
Total Value			146.49		3.67		3.67	153.83

Amount (in words): One Hundred Fifty Three Rupees And Eighty Three Paise Only

Amount INR 153.83 settled through digital mode/payment received upon delivery against Order ID: 4479335073

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 : 29AADCD4946L1Z6
Zomato FSSAI : 10019064001810

Authorised Signatory