



TAX INVOICE

Invoice To: Amarjeet
GSTIN: Unregistered
Customer Address: New Kamal Hotel Opp:state bank of India, Amrik
Singh Rd, Bathinda, Punjab 151001, India
Order ID: 152292665965

**Invoice issued by Bundl Technologies
Limited on behalf of:**

Restaurant Name:

Restaurant GSTIN:

Address:

City:

State:

Document: INV
Invoice No: 0397917112300006
Date of Invoice: 23-11-2022
HSN Code: 996331

Place of Supply:

Service Description:

Category:

Reverse Charges Applicable:

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Disco
1.	Chicken Briyani	OTH	1	105.00	105.00	39.3
2.	Chicken Tikka	OTH	1	165.00	165.00	61.8
	Subtotal					

Taxes

IGST

CGST

SGST/UTGST

Total taxes

Invoice Total

Invoice total in words

One Hundred

Authorized Signature

Digit
Bundl Techno
2

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)

Address: Plot No B-25, 751/25, Plot No 25, 2nd and 3rd Floor, Legacy Towers, Feroz Gandhi Market, Ludhia