



TAX INVOICE

Invoice To: Amarjeet
GSTIN: Unregistered
Customer Address: Kishore Electrical Old City, Bathinda, Punjab
151005, India
Order ID: 156066596804

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

Restaurant Name:
Restaurant GSTIN:

Address:

City:

State:

Document: INV
Invoice No: 0152416010600016
Date of Invoice: 06-01-2023
HSN Code: 996331

Place of Supply:

Service Description:

Category:

Reverse Charges Applicable:

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Dis
1.	Jalebi [250 Grams]	OTH	1	105.00	105.00	1.
2.	Gulab Jamun (2pcs)	OTH	2	70.00	140.00	2.
3.	Order Packing Charges	OTH	1	5.00	5.00	0.
	Subtotal					

Taxes

IGST

CGST

SGST/UTGST

Total taxes

Invoice Total

Invoice total in words

Two Hundred Tw

Authorized Signature

Digit
Bundl Techno
0

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)