

TAX INVOICE
SHREE GURUDAS CAFE LLP
PUNE-MUMBAI EXPRESSWAY
SAJGAON
MUMBAI

TEL NO. : +91 8956849803
EMAIL ID : TEST@GAMIL.COM

POS : SHREE GURUDAS CAFE LLP
BILL NO. : P011083076
PAX NO. : 0
DATE & TIME : 25-04-2023 09:43 AM

QTY	ITEM NAME	AMT
1	MINERAL WATER	19.00

	SUB TOTAL	19.00
	CGST 2.5%	0.47
	SGST 2.5%	0.47

	FINAL AMOUNT	20.00

	TOTAL (ROUNDED)	20.00

	CASH	20.00

	PAID AMT	20.00

GST No:-27AEIFS0763A1Z8 THAN
K YOU AND VISIT AGAIN !!
MANAGER



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : CHAWLA ENTERPRISES
Restaurant Name : Bhagat Tarachand
Restaurant Address : Shop 1 A, 3, 4, 6, Plot 3/4, Sector 18, Vashi, Navi Mumbai
Restaurant GSTIN : 27AAIFC3636N1Z3
Restaurant FSSAI : 11517016000363
Invoice No. : 23RYMYAW00002133
Invoice Date : 25/04/2023

Customer Name : Arnab Saha
Delivery Address : The Fern Residency Turbhe Navi Mumbai , Sector 20 ,, 3rd floor, 400703
State name & Place of Supply: Maharashtra(27)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
3 x Phulka	60	12	48	2.5%	1.2	2.5%	1.2	50.4
1 x Paneer Burji	260	52	208	2.5%	5.2	2.5%	5.2	218.4
Item(s) Total	320	64	256		6.4		6.4	268.8
Total Value			256		6.4		6.4	268.8

Amount (in words): Two Hundred Sixty Eight Rupees And Eighty Paise Only

Amount INR 268.8 settled through digital mode/payment received upon delivery against Order ID: 4836653014

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 : 27AADCD4946L1ZA
Zomato FSSAI : 10019064001810

Authorised Signatory



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Sagar Restaurant Bar
Restaurant Name : The Union Bar & Eating House
Restaurant Address : Plot 10, Nirman Vyapar Kendra, Sector 17, Vashi, Navi Mumbai
Restaurant GSTIN : 27AAYFS5204Q1Z9
Restaurant FSSAI : 11516016000515
Invoice No. : 23UYNN0V00000303
Invoice Date : 25/04/2023

Customer Name : Arnab Saha
Delivery Address : The Fern Residency Turbhe Navi Mumbai , Sector 20 ,, 3rd floor, 400703
State name & Place of Supply: Maharashtra(27)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
2 x Egg Fried Rice	830	80	750	2.5%	18.75	2.5%	18.75	787.5
Item(s) Total	830	80	750		18.75		18.75	787.5
Total Value			750		18.75		18.75	787.5

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

Amount INR 787.5 settled through digital mode/payment received upon delivery against Order ID: 4828873020
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 : 27AADCD4946L1ZA
Zomato FSSAI : 10019064001810

Authorised Signatory