



TAX INVOICE

Invoice To:	Mohamad shareef	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Copper Kitchen
Customer Address:	42- A Ground floor Mannadi Amman Koil St, Balakrishnapuram, Adambakkam, Chennai, Tamil Nadu 600088, India	Restaurant GSTIN:	33AAOFC7775J1ZW
Order ID:	169996725755	Address:	Shop No. 1, 100 Feet Bypass Road, Near Hp Petrol Pump, Vijaya Nagar, Velachery, Chennai, Tamil Nadu 600042
		City:	Chennai
		State:	Tamil Nadu
Document:	INV	Place of Supply:	Tamil Nadu
Invoice No:	0147359061600038	Service Description:	Restaurant Service
Date of Invoice:	16-06-2023	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Special Kizhi Parotta	OTH	1	270.00	270.00	35.00	235.00
2.	Order Packing Charges	OTH	1	10.00	10.00	0.00	10.00
	Subtotal						245.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	6.13
SGST/UTGST	2.5%	6.13
Total taxes		12.25
Invoice Total		257.25

Invoice total in words **Two Hundred Fifty Seven Rupees Twenty Five Paise Only**

Authorized Signature

Digitally Signed by
Bundl Technologies Private Limited.
16-06-2023

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)
Address: 3rd Floor, 123 and 124, Ispahani centre, Nungambakkam High road, Chennai, Chennai, Tamil Nadu, 600034
GSTIN: 33AAFCB7707D1Z1

This invoice is issued by Bundl Technologies Private Limited('Swiggy') in compliance with section 9(5) of the CGST Act 2017 and the corresponding Section 5(5) of the IGST Act 2017 read with Notification 17/2021 - Central Tax(rate)