



TAX INVOICE

Invoice To:	Mohamad shareef	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Ammachi Veedu
Customer Address:	42- A Ground floor Mannadi Amman Koil St, Balakrishnapuram, Adambakkam, Chennai, Tamil Nadu 600088, India	Restaurant GSTIN:	-
Order ID:	171872961631	Address:	2b sankaran Avenue, Pandian street, velacherry, ch 600042
		City:	Chennai
		State:	Tamil Nadu
Document:	INV	Place of Supply:	Tamil Nadu
Invoice No:	0243620070800001	Service Description:	Restaurant Service
Date of Invoice:	08-07-2023	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.	Parotta With Beef Fry	OTH	1	260.00	260.00	0.00	260.00
	Subtotal						260.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	6.50
SGST/UTGST	2.5%	6.50
Total taxes		13.00
Invoice Total		273.00

Invoice total in words **Two Hundred Seventy Three Rupees Only**

Authorized Signature

Digitally Signed by
Bundl Technologies Private Limited.
08-07-2023

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)