



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : SOUL FOODS
Restaurant Name : Virudhunagar Poricha Parotta
Restaurant Address : Unit 12 B, Kathipara Urban Square, St. Thomas Mount, Chennai
Restaurant GSTIN : 33AEHFS9136E1ZZ
Restaurant FSSAI : 12422008003108
Invoice No. : 23ZP35CY00002543
Invoice Date : 11/12/2023

Customer Name : Mohamad Shareef
Delivery Address : Mannadiamman kovil st. Near mashan gori mosque, 600016
State name & Place of Supply: Tamil Nadu(33)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Chicken Chukka Parotta [1 Set]	249	74.7	174.3	2.5%	4.36	2.5%	4.36	183.02
Item(s) Total	249	74.7	174.3		4.36		4.36	183.02
Restaurant Packaging Charge	9.04	0	9.04	2.5%	0.23	2.5%	0.23	9.5
Total Value			183.34		4.59		4.59	192.52

Amount (in words): One Hundred Ninety Two Rupees And Fifty Two Paise Only

Amount INR 192.52 settled through digital mode/payment received upon delivery against Order ID: 5410813487
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 : 33AADCD4946L1ZH
Zomato FSSAI : 10019064001810

Authorised Signatory