



TAX INVOICE

| | | | |
|--------------------------|--|---|---|
| Invoice To: | Prajeesh | Invoice issued by Bundl Technologies Private Limited on behalf of: | |
| GSTIN: | Unregistered | Restaurant Name: | Meghana Foods |
| Customer Address: | AMC COMFORTS INN 40th Cross Rd, 8th Block, Jayanagar, Bengaluru, Karnataka 560070, India | Restaurant GSTIN: | 29AAPFM2372J1ZR |
| Order ID: | 163433868104740 | Address: | 1st Floor, Plot No.52, 33rd Cross Road, Jayanagar 4th Block |
| | | State: | Karnataka |
| Document: | INV | Place of Supply: | Karnataka |
| Invoice No: | 0000655010500219 | Service Description: | Restaurant Service |
| Date of Invoice: | 05-01-2024 | 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. | Meghana Special Biryani | OTH | 1 | 330.00 | 330.00 | 0.00 | 330.00 |
| 2. | Order Packing Charges | OTH | 1 | 15.00 | 15.00 | 0.00 | 15.00 |
| | Subtotal | | | | | | 345.00 |

| Taxes | Rate | |
|----------------------|------|---------------|
| IGST | 0% | 0.00 |
| CGST | 2.5% | 8.63 |
| SGST/UTGST | 2.5% | 8.63 |
| Total taxes | | 17.25 |
| Invoice Total | | 362.25 |

Invoice total in words **Three Hundred Sixty Two Rupees Twenty Five Paise Only**

Authorized Signature

Digitally Signed by
Bundl Technologies Private Limited.
05-01-2024

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)
Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.
GSTIN: 29AAF7707D1ZQ



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*This scheme is open only for invoices of suppliers from Haryana, Assam, Gujarat, Dadra & Nagar Haveli, Daman & Diu, and Puducherry

Digitally Signed by
Bundl Technologies Private Limited
05-01-2024