

TAX INVOICE

Invoice To:	Anindya Borah	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Mehek - E - Punjab
Customer Address:	Ce Block Street Number 198, CE Block(Newtown), Action Area I, Newtown, New Town, West Bengal, India	Restaurant GSTIN:	-
Order ID:	166725796884985	Address:	AXIS MALL, 4TH FLOOR, ACTION AREA-1C, BLOCK-B, PLOT -CF-9, NEW TOWN, BIDHANNAGAR-RAJARHAT MUNICIPAL CORPORATION, NORTH TWENTY FOUR PARGANAS,KOLKATA
Document:	INV	State:	West Bengal
Invoice No:	0096667021200037	Place of Supply:	West Bengal
Date of Invoice:	12-02-2024	Service Description:	Restaurant Service
HSN Code:	996331	Category:	B2C
		Reverse Charges Applicable:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Tandoori Roti (1 Pc)	OTH	2	35.00	70.00	7.00	63.00
2.	Chilli Garlic Mushroom Gravy	OTH	1	290.00	290.00	28.99	261.01
3.	Chicken Biryani	OTH	2	280.00	560.00	55.99	504.01
4.	Vegetables Biryani	OTH	1	180.00	180.00	18.00	162.00
5.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						990.02

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	24.75
SGST/UTGST	2.5%	24.75
Total taxes		49.50
Invoice Total		1039.52

Invoice total in words **One Thousand Thirty Nine Rupees Fifty Two Paise Only**

Authorized Signature

Digitally Signed by
Bundl Technologies Private Limited.
12-02-2024

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)
Address: 9th Floor, Plot no. F4, Arch Water Front, Sector V, Block GP, Salt Lake, Kolkata, West Bengal, 700091
GSTIN: 19AAF7707D1ZR



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