



## TAX INVOICE

<b>Invoice To:</b>	Praveen Kumar	<b>Invoice issued by Bundl Technologies Private Limited on behalf of:</b>	
<b>GSTIN:</b>	Unregistered	<b>Restaurant Name:</b>	Meghana Foods
<b>Customer Address:</b>	Hotel UR Comforts Jayanagar Geetha Colony, 4th T Block East, Jayanagar, Bengaluru, Karnataka, India	<b>Restaurant GSTIN:</b>	29AAPFM2372J1ZR
<b>Order ID:</b>	166451167074418	<b>Address:</b>	1st Floor,Plot No.52, 33rd Cross Road, Jayanagar 4th Block
<b>Document:</b>	INV	<b>State:</b>	Karnataka
<b>Invoice No:</b>	0000655020900171	<b>Place of Supply:</b>	Karnataka
<b>Date of Invoice:</b>	09-02-2024	<b>Service Description:</b>	Restaurant Service
<b>HSN Code:</b>	996331	<b>Category:</b>	B2C
		<b>Reverse Charges Applicable:</b>	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.	Butter Tandoori Roti	OTH	2	45.00	90.00	0.00	90.00
3.	Paneer Tikka	OTH	1	328.00	328.00	0.00	328.00
4.	Order Packing Charges	OTH	1	40.00	40.00	0.00	40.00
	<b>Subtotal</b>						<b>788.00</b>

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	19.70
SGST/UTGST	2.5%	19.70
<b>Total taxes</b>		<b>39.40</b>
<b>Invoice Total</b>		<b>827.40</b>

Invoice total in words **Eight Hundred Twenty Seven Rupees Forty Paise Only**

Authorized Signature

Digitally Signed by  
Bundl Technologies Private Limited.  
09-02-2024

### 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