



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : SATYA NARAYAN SHARMA
Restaurant Name : Sagar Restaurant
Restaurant Address : Rajamaidan Road, Jorhat Locality, Jorhat
Restaurant GSTIN : 18BAUPS1119P1ZU
Restaurant FSSAI : 10315019000066
Invoice No. : 23LDHH1U00001207
Invoice Date : 20/03/2024

Customer Name : Vishal Singh
Delivery Address : nira hotel, nira hotel, 785001
State name & Place of Supply: Assam(18)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Dal Butter Fry	169	16.9	152.1	2.5%	3.803	2.5%	3.803	159.706
2 x Tawa Plain Roti	30	3	27	2.5%	0.675	2.5%	0.675	28.35
Item(s) Total	199	19.9	179.1		4.478		4.478	188.056
Total Value			179.1		4.478		4.478	188.056

Amount (in words): One Hundred Eighty Eight Rupees And Six Paise Only

Amount of INR 188.056 settled through digital mode/payment received against Order ID: 5672661890 dated 2024-03-20.

Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 18AADCD4946L1Z9
Zomato FSSAI : 10019064001810

Authorised Signatory