# zomato

**Tax Invoice on behalf of -**

**Legal Entity Name :** DEEPENDRA CHAUDHARY
**Restaurant Name :** Hot Kitchen A Food
**Restaurant Address :** Near Mohan Vidhya School, Nawada Shekhan, Qureshi Nagar, Bareilly
**Restaurant GSTIN :** UNREGISTERED
**Restaurant FSSAI :** 22721616000092
**Invoice No. :** 23LOHVIJ00002034
**Invoice Date :** 27/03/2024

**Customer Name :** Puneet Nath
**Delivery Address :** Jas grand, 243005
**State name & Place of Supply:** Uttar Pradesh(9)

**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 Hyderabadi Biryani [500 ml] | 225 | 45 | 180 | 2.5% | 4.5 | 2.5% | 4.5 | 189 |
| **Item(s) Total** | 225 | 45 | 180 | | 4.5 | | 4.5 | 189 |
| **Total Value** | | | 180 | | 4.5 | | 4.5 | 189 |

**Amount (in words):** One Hundred Eighty Nine Rupees And Zero Paisa Only

Amount of INR 189 settled through digital mode/payment received against Order ID: 5687435007 dated 2024-03-27.
Supply attracts reverse charge : No

**For ZOMATO LIMITED**

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 09AADCD4946L1Z8
Zomato FSSAI : 10019064001810

*Saumya Bhulla*

Authorised Signatory

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## Tax Invoice

### ZOMATO LIMITED

| | | | |
|---|---|---|---|
| Address: | 10th Floor, Summit Building, | PAN: | AADCD4946L |
| | Vibhtuti, Gomti Nagar, Lucknow - 226010 | | |
| State: | Uttar Pradesh | CIN: | L93030DL2010PLC198141 |
| Email ID: | order@zomato.com | GSTIN: | 09AADCD4946L1Z8 |
| Invoice No: | Z24UPOT028055942 | Invoice Date: | 2024-03-27 |

### Customer Details

| | | | |
|---|---|---|---|
| Name: | Puneet Nath | GSTIN: | UNREGISTERED |
| Delivery Address: | Jas grand, 243005 | Place of Supply: | Uttar Pradesh(9) |

### Service Details

| | | | |
|---|---|---|---|
| HSN Code: | 999799 | Supply Description: | Other Services N.E.C |

| Sr.No | Particulars | Taxable Amount | CGST | SGST | Total |
|---|---|---|---|---|---|
| | Order ID :5687435007 | | | | |
| | Order Date :2024-03-27 | | | | |
| 1 | Platform fee | 3.00 | 0.27 | 0.27 | 3.54 |
| | Total | 3.00 | 0.27 | 0.27 | 3.54 |

Amount of ₹3.54 settled through digital mode/payment received against Order id (5687435007) dated (2024-03-27)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory