



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Robert Gilton Mickal Dhasan
Restaurant Name : Village Virunthu
Restaurant Address : 18/1, Mead Street, WCC Road, Nagercoil Locality, Nagercoil
Restaurant GSTIN : UNREGISTERED
Restaurant FSSAI : 22424427000046
Invoice No. : 24IGCJRE00000132
Invoice Date : 29/04/2024

Customer Name : Mohamad Shareef
Delivery Address : Hotel Sree krishna inn, 629001
State name & Place of Supply: Tamil Nadu(33)

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 65 Biryani	249	74.7	174.3	2.5%	4.358	2.5%	4.358	183.016
Item(s) Total	249	74.7	174.3		4.358		4.358	183.016
Restaurant Packaging Charge	20	0	20	2.5%	0.5	2.5%	0.5	21
Total Value			194.3		4.858		4.858	204.016

Amount (in words): Two Hundred Four Rupees And Two Paise Only

Amount of INR 204.016 settled through digital mode/payment received against Order ID: 5774908103 dated 2024-04-29.

Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 33AADCD4946L1ZH
Zomato FSSAI : 10019064001810

Authorised Signatory