



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** LABANA CHAGANLAL UDAJI  
**Restaurant Name :** Delight  
**Restaurant Address :** Nehru Nagar, Near Ganthiya Rath, Ambavadi, Ahmedabad  
**Restaurant GSTIN :** 24ADLPL8127D1ZN  
**Restaurant FSSAI :** 20719034000931  
**Invoice No. :** 24PLYEP800004061  
**Invoice Date :** 05/06/2024

**Customer Name :** Ketan Patil  
**Delivery Address :** Room no 204, 2 Floor, Hotel cosmopolitan, 380014  
**State name & Place of Supply:** Gujarat(24)

**HSN Code :** 996331  
**Service Description :** Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Delight Special Bhaji Pav Pulav Combo	180	55.102	124.898	2.5%	3.122	2.5%	3.122	131.142
1 x Dabeli	40	12.245	27.755	2.5%	0.694	2.5%	0.694	29.143
1 x Butter Pav	25	7.653	17.347	2.5%	0.434	2.5%	0.434	18.215
<b>Item(s) Total</b>	245	75	170		4.25		4.25	178.5
Restaurant Packaging Charge	20	0	20	2.5%	0.5	2.5%	0.5	21
<b>Total Value</b>			190		4.75		4.75	199.5

**Amount (in words):** One Hundred Ninety Nine Rupees And Fifty Paise Only

Amount of INR 199.5 settled through digital mode/payment received against Order ID: 5889514543 dated 2024-06-05.

Supply attracts reverse charge : No

**For ZOMATO LIMITED**

Zomato PAN : AADCD4946L  
Zomato CIN : L93030DL2010PLC198141  
Zomato GST : 24AADCD4946L1ZG  
Zomato FSSAI : 10019064001810

Authorised Signatory



## Tax Invoice

## ZOMATO LIMITED

Address:	FF 12, Classic Complex, Near Akota Garden, Productivity Road, Vadodara, Vadodara, Gujarat, 390020	PAN:	AADCD4946L
State:	Gujarat	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	24AADCD4946L1ZG
Invoice No:	Z25GJOT006870370	Invoice Date:	2024-06-05

## Customer Details

Name:	Ketan Patil	GSTIN:	UNREGISTERED
Delivery Address:	Room no 204, 2 Floor, Hotel cosmopolitan, 380014	Place of Supply:	Gujarat(24)

## Service Details

HSN Code:	999799	Supply Description:	Other Services N.E.C
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Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :5889514543				
	Order Date :2024-06-05				
1	Platform fee	5.00	0.45	0.45	5.90
	Total	5.00	0.45	0.45	5.90

Amount of ₹5.9 settled through digital mode/payment received against Order id (5889514543) dated (2024-06-05)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory