



TAX INVOICE

Invoice To: Unmesh
GSTIN: Unregistered
Customer Address: Hotel 3 Leaves Tarabai Park, Kolhapur, Maharashtra, India
Order ID: 177340472183148

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:
Restaurant Name: McDonald's
Restaurant GSTIN: 27AAAFH1333H1ZT
Address: Hardcastle Restaurants Pvt Ltd, McDonalds Family Restaurants Pvt Ltd, Ground Floor, D.Y.Patil City Mall, Next to Opal Hotel, Opp. Sangam Talkies, Kawla Naka, Ko
State: Maharashtra

Document: INV
Invoice No: 0098314061400035
Date of Invoice: 14-06-2024
HSN Code: 996331

Place of Supply: Maharashtra
Service Description: Restaurant Service
Category: B2C
Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Fries (Large)	OTH	1	139.05	139.05	0.00	139.05
2.	Piri Piri Spice Mix	OTH	1	23.81	23.81	0.00	23.81
3.	McSpicy Deluxe Chicken Burger	OTH	2	233.34	466.68	68.67	398.01
4.	Order Packing Charges	OTH	1	20.00	20.00	0.00	20.00
Subtotal							580.87

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	14.52
SGST/UTGST	2.5%	14.52
Total taxes		29.04
Invoice Total		609.91

Invoice total in words **Six Hundred Nine Rupees Ninety One Paise Only**

Authorized Signature

Digitally Signed by
Swiggy Limited.
14-06-2024

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)
Address: 101, Marwah House, Krishna Lal, Marwah marg, Andheri East, Mumbai, Mumbai City, Maharashtra, 400072
GSTIN: 27AAFCB7707D1ZU