



TAX INVOICE

Invoice To:	Unmesh	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Kapila Kathi Kebab
Customer Address:	207 Tadiwala Rd, Sangamvadi, Pune, Maharashtra 411001, India	Restaurant GSTIN:	-
Order ID:	178984426915856	Address:	173,DHOLE PATIL ROAD, SHOP No-4,NALINI CHAMBERS.
		State:	Maharashtra
Document:	INV	Place of Supply:	Maharashtra
Invoice No:	0296177070300007	Service Description:	Restaurant Service
Date of Invoice:	03-07-2024	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chicken Kathi Kabab Roll	OTH	2	155.00	310.00	0.00	310.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						310.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	7.75
SGST/UTGST	2.5%	7.75
Total taxes		15.50
Invoice Total		325.50

Invoice total in words **Three Hundred Twenty Five Rupees Fifty Paise Only**

Authorized Signature

Digitally Signed by
Swiggy Limited.
03-07-2024

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: 27AAF7707D1ZU