



TAX INVOICE

Invoice To: Mohamed shareef

GSTIN: Unregistered

Customer Address: hotel Ramraj Weavers Colony, Nagercoil, Tamil Nadu, India

Order ID: 180694354846685

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:

Restaurant Name: Liyaqat

Restaurant GSTIN: -

Address: 317/1152, NEAR AAVIN MILK BOOTH, OPPOSITE TO MAX SHOW ROOM, K P ROAD, NAGERCOIL, Nagercoil Mpty Ward-25, Kanyakumari, Tamil Nadu, 629001

State: Tamil Nadu

Document: INV

Invoice No: 0672196072300002

Date of Invoice: 23-07-2024

HSN Code: 996331

Place of Supply: Tamil Nadu

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.	Chicken Mandi 1	OTH	1	280.00	280.00	0.00	280.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						280.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	7.00
SGST/UTGST	2.5%	7.00
Total taxes		14.00
Invoice Total		294.00

Invoice total in words **Two Hundred Ninety Four Rupees Only**

Authorized Signature

Digitally Signed by
Swiggy Limited.
23-07-2024

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)
Address: 3rd Floor, 123 and 124, Ispahani centre, Nungambakkam High road, Chennai, Chennai, Tamil Nadu, 600034
GSTIN: 33AAFCB7707D1Z1