



TAX INVOICE

Invoice To: Unmesh
GSTIN: Unregistered
Customer Address: Hotel 3 Leaves Tarabai Park, Kolhapur, Maharashtra, India
Order ID: 183624689379162

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:
Restaurant Name: Hotel 3 Leaves
Restaurant GSTIN: 27AABCV8012D1ZM
Address: R S NO 324 /C /KH E WARD REVOLUTION BUILDING , STATION ROAD, KOLHAPUR
State: Maharashtra

Document: INV
Invoice No: 0314491082600008
Date of Invoice: 26-08-2024
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.	Veg Club Sandwich + French Fries Fresh Watermelon Juice	OTH	1	120.00	120.00	38.40	81.60
2.	Veg Club Sandwich + French Fries Gulab Jamun	OTH	1	60.00	60.00	19.20	40.80
3.	Veg Club Sandwich + French Fries	OTH	1	195.00	195.00	62.40	132.60
4.	Order Packing Charges	OTH	1	10.00	10.00	0.00	10.00
Subtotal							265.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	6.63
SGST/UTGST	2.5%	6.63
Total taxes		13.25
Invoice Total		278.25

Invoice total in words Two Hundred Seventy Eight Rupees Twenty Five Paise Only

Authorized Signature

Digitally Signed by
Swiggy Limited.
26-08-2024

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