



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : HALDIRAM MARKETING (P) LTD
Restaurant Name : Haldiram's
Restaurant Address : Plot-1, Ground Floor, Paras Cinema, District Centre, Nehru Place, New Delhi
Restaurant GSTIN : 07AAACH0189A1Z3
Restaurant FSSAI : 13322010000229
Invoice No. : 24X6SSJB00012746
Invoice Date : 19/09/2024

Customer Name : Rakhee Agrawal
Delivery Address : Max House, 10th Floor, Office no: 1005, Tower A, 110020
State name & Place of Supply: Delhi(7)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
3 x Tandoori Butter Roti	180	0	180	2.5%	4.5	2.5%	4.5	189
1 x Paneer Curry With Rice	240	0	240	2.5%	6	2.5%	6	252
1 x Dal Makhani	395	0	395	2.5%	9.875	2.5%	9.875	414.75
1 x Paneer Curry	395	0	395	2.5%	9.875	2.5%	9.875	414.75
3 x Butter Naan	297	0	297	2.5%	7.425	2.5%	7.425	311.85
Item(s) Total	1507	0	1507		37.675		37.675	1582.35
Restaurant Packaging Charge	40	0	40	2.5%	1	2.5%	1	42
Total Value			1547		38.675		38.675	1624.35

Amount (in words): One Thousand Six Hundred Twenty Four Rupees And Thirty Five Paise Only

Amount of INR 1624.35 settled through digital mode/payment received against Order ID: 6190582419 dated 2024-09-19.

Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 07AADCD4946L1ZC
Zomato FSSAI : 10019064001810

Authorised Signatory



Tax Invoice

ZOMATO LIMITED

Address:	Ground Floor 12A, 94 Meghdoot, Nehru Place, Delhi, South Delhi, Delhi, 110019	PAN:	AADCD4946L
State:	Delhi	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	07AADCD4946L1ZC
Invoice No:	Z25DLOT023910933	Invoice Date:	2024-09-19

Customer Details

Name:	Rakhee Agrawal	GSTIN:	UNREGISTERED
Delivery Address:	Max House, 10th Floor, Office no: 1005, Tower A, 110020	Place of Supply:	Delhi(7)

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 :6190582419				
	Order Date :2024-09-19				
1	Platform fee	6.00	0.54	0.54	7.08
	Total	6.00	0.54	0.54	7.08

Amount of ₹7.08 settled through digital mode/payment received against Order id (6190582419) dated (2024-09-19)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory