



TAX INVOICE

Invoice To: Unmesh
GSTIN: Unregistered
Customer Address: Hotel 3 Leaves Tarabai Park, Kolhapur, Maharashtra, India
Order ID: 186074967294170

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:
Restaurant Name: Hotel Anugraha
Restaurant GSTIN: -
Address: 323/A,E WARD,GEETA CHAMBERS,STATION ROAD,KOLHAPUR
State: Maharashtra

Document: INV
Invoice No: 0469900092300005
Date of Invoice: 23-09-2024
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.	Tava Pulav	OTH	1	270.00	270.00	27.00	243.00
2.	Rosted Papad	OTH	1	40.00	40.00	4.00	36.00
3.	Veg Raita (Full Plate)	OTH	1	90.00	90.00	9.00	81.00
4.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
Subtotal							360.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	9.00
SGST/UTGST	2.5%	9.00
Total taxes		18.00
Invoice Total		378.00

Invoice total in words **Three Hundred Seventy Eight Rupees Only**

Authorized Signature

Digitally Signed by
Swiggy Limited.
23-09-2024

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