



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : M Nagaraj Pai
Restaurant Name : Machali
Restaurant Address : 4-9-T 828/2, Brindavan Compound, Near Ocean Pearl, Kodailbail, Mangalore
Restaurant GSTIN : 29AFDPN7253G1Z8
Restaurant FSSAI : 11223312000866
Invoice No. : 24GTWVKK00025628
Invoice Date : 19/11/2024

Customer Name : Vasanth Reddy
Delivery Address : 203, 575001
State name & Place of Supply: Karnataka(29)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x King Fish Tawa Fry	430	0	430	2.5%	10.75	2.5%	10.75	451.5
1 x Neer Dosa	100	0	100	2.5%	2.5	2.5%	2.5	105
Item(s) Total	530	0	530		13.25		13.25	556.5
Total Value			530		13.25		13.25	556.5

Amount (in words): Five Hundred Fifty Six Rupees And Fifty Paise Only

Amount of INR 556.5 settled through digital mode/payment received against Order ID: 6370780915 dated 2024-11-19.

Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 29AADCD4946L1Z6
Zomato FSSAI : 10019064001810

Authorised Signatory



Tax Invoice

ZOMATO LIMITED

Address:	R.G. Chambers, 80 feet Road, 5th Block, Koramangala, Bangalore - 560095	PAN:	AADCD4946L
State:	Karnataka	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	29AADCD4946L1Z6
Invoice No:	Z25KAOT052506380	Invoice Date:	2024-11-19

Customer Details

Name:	Vasanth Reddy	GSTIN:	UNREGISTERED
Delivery Address:	203, 575001	Place of Supply:	Karnataka(29)

Service Details

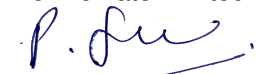
HSN Code:	999799	Supply Description:	Other Services N.E.C
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Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6370780915				
	Order Date :2024-11-19				
1	Platform fee	8.00	0.72	0.72	9.44
	Total	8.00	0.72	0.72	9.44

Amount of ₹9.44 settled through digital mode/payment received against Order id (6370780915) dated (2024-11-19)

Tax is not payable on reverse charge basis

For Zomato Limited


Authorised Signatory