

ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : RANJIT RAMESH NAIR Restaurant Name : The Kerala Table Restaurant Address : Shop 09, Plot 17, First Floor, Vee Square Galleria, Sector 19 D, Vashi, Navi Mumbai Restaurant GSTIN : 27BDDPN0101J1ZZ Restaurant FSSAI : 11524017000014 Invoice No. : 24MMJTFU00003682 Invoice Date : 21/10/2024

Customer Name : Gautam Karkal Delivery Address : Room 110, The Royal Palace Hotel, 400703 State name & Place of Supply: Maharashtra(27)

HSN Code : 996331 Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Pomfret Fish Chatti Curry	695	0	695	2.5%	17.375	2.5%	17.375	729.75
1 x Kerala Chilli Chicken	345	0	345	2.5%	8.625	2.5%	8.625	362.25
ltem(s) Total	1040	0	1040		26		26	1092
Restaurant Packaging Charge	10	0	10	2.5%	0.25	2.5%	0.25	10.5
Total Value			1050		26.25		26.25	1102.5

Amount (in words): One Thousand One Hundred Two Rupees And Fifty Paisa Only

Amount of INR 1102.5 settled through digital mode/payment received against Order ID: 6289787969 dated 2024-10-21. Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L Zomato CIN : L93030DL2010PLC198141 Zomato GST : 27AADCD4946L1ZA Zomato FSSAI : 10019064001810

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Authorised Signatory



Tax Invoice

zomato.com info@zomato.com

Address:	AP 81,83, 10th Floor, N Main	PAN:	AADCD4946L
	Road, Near Hard Rock Cafe, Mundhwa, Pune, Maharashtra - 411036		
State:	Maharashtra	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	27AADCD4946L1ZA
Invoice No:	Z25MHOT062910076	Invoice Date:	2024-10-21

 Customer Details

 Name:
 Gautam Karkal
 GSTIN:
 UNREGISTERED

 Delivery Address:
 Room 110, The Royal Palace
 Place of Supply:
 Maharashtra(27)

 Hotel, 400703
 Hotel, 400703
 Hotel Place
 Maharashtra(27)

Service Details

HSN Code:	999799	Supply Description:	Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6289787969				
	Order Date :2024-10-21				
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 (6289787969) dated (2024-10-21)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory