



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. : 24GTWVKK00027736
Invoice Date : 11/12/2024

Customer Name : Yogananda Swamy.B
Delivery Address : Hotel Karuna residency, Room no 104, 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 Butter Fish Tawa Fry	260	0	260	2.5%	6.5	2.5%	6.5	273
1 x Fish Curry with Rice	80	0	80	2.5%	2	2.5%	2	84
1 x Squid Ghee Roast	270	0	270	2.5%	6.75	2.5%	6.75	283.5
Item(s) Total	610	0	610		15.25		15.25	640.5
Total Value			610		15.25		15.25	640.5

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

Amount of INR 640.5 settled through digital mode/payment received against Order ID: 6425761456 dated 2024-12-11.
Supply attracts reverse charge : No

For ZOMATO LIMITED

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

Authorised Signatory