



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : KESHAVA
Restaurant Name : Sree Tuljabhavani Hotel
Restaurant Address : PJ Extension, 2nd Main, Near Alur Hospital, Davanagere Locality, Davanagere
Restaurant GSTIN : UNREGISTERED
Restaurant FSSAI : 11224313000036
Invoice No. : 24WLDPBR00016034
Invoice Date : 18/12/2024

Customer Name : Yogananda Swamy.B
Delivery Address : Ashoka inn, Room no 205, 577002
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
2 x Katla Fish Fry	180	9	171	2.5%	4.275	2.5%	4.275	179.55
1 x Chicken Kushka Rice	70	3.5	66.5	2.5%	1.663	2.5%	1.663	69.826
Item(s) Total	250	12.5	237.5		5.938		5.938	249.376
Total Value			237.5		5.938		5.938	249.376

Amount (in words): Two Hundred Forty Nine Rupees And Thirty Eight Paise Only

Amount of INR 249.376 settled through digital mode/payment received against Order ID: 6447625779 dated 2024-12-18.

Supply attracts reverse charge : No

For ZOMATO LIMITED

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

Authorised Signatory