



TAX INVOICE

Invoice To: Unmesh
GSTIN: Unregistered
Customer Address: 206, 2nd Floor New Shahupuri, Kolhapur, Maharashtra, India
Order ID: 196010043954088
Document: INV
Invoice No: 0314491011600055
Date of Invoice: 16-01-2025
HSN Code: 996331

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:
Restaurant Name: Hotel 3 Leaves
Restaurant GSTIN: 27AABCV8012D1ZM
Restaurant FSSAI License: 11518042000378
Address: R S NO 324 /C /KH E WARD REVOLUTION BUILDING , STATION ROAD, KOLHAPUR
State: Maharashtra
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.	Green Salad	OTH	1	130.00	130.00	48.00	82.00
2.	Veg Club Sandwich + French Fries	OTH	1	195.00	195.00	72.00	123.00
3.	Order Packing Charges	OTH	1	17.00	17.00	0.00	17.00
Subtotal							222.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	5.55
SGST/UTGST	2.5%	5.55
Total taxes		11.10
Invoice Total		233.10

Invoice total in words **Two Hundred Thirty Three Rupees Ten Paise Only**

Authorized Signature

Digitally Signed by
Swiggy Limited.
16-01-2025

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: 27AAFCB7707D1ZU Swiggy FSSAI: 10016043001588