



TAX INVOICE

Invoice To: Unmesh
GSTIN: Unregistered
Customer Address: 206, 2nd Floor New Shahupuri, Kolhapur, Maharashtra, India
Order ID: 196010780876486
Document: INV
Invoice No: 0120859011600049
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 Gokul
Restaurant GSTIN: 27AABFH6110P1ZA
Restaurant FSSAI License: 11517042000314
Address: 507 E WARD STATION ROAD KOLHAPUR 416008
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.	Fruit Salad	OTH	1	140.00	140.00	0.00	140.00
2.	Mineral Water (1 ltr)	OTH	3	25.00	75.00	0.00	75.00
3.	Order Packing Charges	OTH	1	5.00	5.00	0.00	5.00
	Subtotal						220.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	5.50
SGST/UTGST	2.5%	5.50
Total taxes		11.00
Invoice Total		231.00

Invoice total in words **Two Hundred Thirty One Rupees 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: 27AAF7707D1ZU Swiggy FSSAI: 10016043001588