



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : THALAPPAKATTI HOTELS PRIVATE LIMITED
Restaurant Name : Dindigul Thalappakatti
Restaurant Address : 14 And 15, Arokiasamy Road, RS Puram, Coimbatore
Restaurant GSTIN : 33AABCT6066D1ZL
Restaurant FSSAI : 12422003002378
Invoice No. : 24QDQPJO00005993
Invoice Date : 23/01/2025

Customer Name : PRAJEESH
Delivery Address : Seat: A1-25 • Train: CAPE PUNE EXP, 641018
State name & Place of Supply: Tamil Nadu(33)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
2 x Thalappakatti Chicken 65 Biryani	650	0	650	2.5%	16.25	2.5%	16.25	682.5
Item(s) Total	650	0	650		16.25		16.25	682.5
Restaurant Packaging Charge	32.5	0	32.5	2.5%	0.813	2.5%	0.813	34.126
Total Value			682.5		17.063		17.063	716.626

Amount (in words): Seven Hundred Sixteen Rupees And Sixty Three Paise Only

Amount of INR 716.626 settled through digital mode/payment received against Order ID: 6549022612 dated 2025-01-23.

Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 33AADCD4946L1ZH
Zomato FSSAI : 10019064001810

Authorised Signatory