



TAX INVOICE

Invoice To: Sunil
Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:
GSTIN: Unregistered
Restaurant Name: Chaayos Chai+Snacks=Relax
Customer Address: Krisumi Sales lounge Sector 36A, Gurugram, Haryana 122004, India
Restaurant GSTIN: 06AARCS3853M1ZN
Order ID: 184655976736154
Address: Unit No.139 & 143, LGF, IRIS Broadway, Block-A, Sector-85, Gurugram, Haryana-122001
State: Haryana
Document: INV
Place of Supply: Haryana
Invoice No: 0355896090700031
Service Description: Restaurant Service
Date of Invoice: 07-09-2024
Category: B2C
HSN Code: 996331
Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Masala Chai Choti Ketli (Medium Kettle (Serves 4, 400 ML))	OTH	1	80.00	80.00	0.00	80.00
2.	Masala Chai	OTH	1	139.00	139.00	0.00	139.00
3.	Order Packing Charges	OTH	1	18.00	18.00	0.00	18.00
Subtotal							237.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	5.93
SGST/UTGST	2.5%	5.93
Total taxes		11.85
Invoice Total		248.85

Invoice total in words **Two Hundred Forty Eight Rupees Eighty Five Paise Only**

Authorized Signature Digitally Signed by Swiggy Limited, 07-09-2024

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)
Address: Plot No. 60, Sector 18, Gurugram, Gurgaon, Haryana, 12201
GSTIN: 06AAFCB7707D1ZY

248.85
7.08
255.93



TAX INVOICE

Invoice From:	Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)	Invoice To:	Customer
PAN:	AAFBCB7707D	Legal Name:	Sunil
Email ID:	invoicing@swiggy.in	Address:	Krisumi Sales launge Sector 36A, Gurugram, Haryana 122004, India
GSTIN:	06AAFBCB7707D1ZY	Category:	B2C
Address:	Plot No. 60, Sector 18, Gurugram, Gurgaon, Haryana, 12201	Transaction Type:	REG
Pincode:	122015	Invoice Type:	RG
State Code:	6	Whether Reverse Charges Applicable:	No
Document:	INV		
Invoice No:	240907PF00424851		
Date of Invoice:	07-09-2024		

Sr No	Description	HSN	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Platform fee for Order (184655976736154)	996211	OTH	1	6.00	6.00	0.00	6.00
	Subtotal							6.00

HSN Code	Code Description	Taxes	Rate	
996211	Services provided for a fee/commission or contract basis on retail trade	CGST	9%	0.54
		SGST/UTGST	9%	0.54
		State CESS	0%	0.00
		Total taxes		1.08
		Invoice Total		7.08

Invoice total in words Seven Rupees Eight Paise Only

Authorized Signature



Please ignore if already paid