

Zomato Food Order: Summary and Receipt

Order ID: 5543185828
Order Time: 04 February 2024, 12:25 PM
Customer Name: Sidharth
Customer Address: krisumi office, Gurugram, India
Restaurant Name: Dana Choga
Restaurant Address: F 121, 1st Floor, Sapphire Mall, Sector 83, Gurgaon
Delivery partner's Name: Vivek Singh

Item	Quantity	Unit Price	Total Price
Jeera Pulao	1	₹190	₹190
Lachha Paratha	5	₹80	₹400
Paneer Butter Masala (8 Pcs)	1	₹395	₹395
Dal Makhani	1	₹375	₹375
Mix Vegetable	1	₹335	₹335
		Taxes	₹90.38
		Delivery charge subtotal	₹82
		Restaurant Packaging Charges	₹101.70
		Platform fee	₹3
		Round off	(₹0.08)
		Other delivery charge discount	(₹82)
		Total	₹1,890

04/02/24
By Divya San / Michal San
Lunch for Guest.

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Dana Choga

GATE IN 2256
NO.....
DATE..... 04.2.24
KRISUMI CORPORATION

zomato

fssai

Lic. No. 10819005000168

fssai

Lic. No. 10019064001810



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : DINESH KUMAR AHLUWALIA
Restaurant Name : Dana Choga
Restaurant Address : F 121, 1st Floor, Sapphire Mall, Sector 83, Gurgaon
Restaurant GSTIN : 06AUFPA6323H1Z1
Restaurant FSSAI : 10819005000168
Invoice No. : 23IKL7WM00030714
Invoice Date : 04/02/2024

Customer Name : Sidharth
Delivery Address : krisumi office, 122004
State name & Place of Supply: Haryana(6)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Jeera Pulao	190	0	190	2.5%	4.75	2.5%	4.75	199.5
5 x Lachha Paratha	400	0	400	2.5%	10	2.5%	10	420
1 x Paneer Butter Masala (8 Pcs)	395	0	395	2.5%	9.875	2.5%	9.875	414.75
1 x Dal Makhani	375	0	375	2.5%	9.375	2.5%	9.375	393.75
1 x Mix Vegetable	335	0	335	2.5%	8.375	2.5%	8.375	351.75
Item(s) Total	1695	0	1695		42.375		42.375	1779.75
Restaurant Packaging Charge	101.7	0	101.7	2.5%	2.543	2.5%	2.543	106.786
Total Value			1796.7		44.918		44.918	1886.536

Amount (in words): One Thousand Eight Hundred Eighty Six Rupees And Fifty Four Paise Only

Amount INR 1886.536 settled through digital mode/payment received upon delivery against Order ID: 5543185828

Supply attracts reverse charge : No

For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 06AADCD4946L1ZE
Zomato FSSAI : 10019064001810

Authorised Signatory



Tax Invoice

ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)

Address:	Pioneer Square, Tower 1- Ground to 6th Floor and Tower 2- 1st and 2nd Floors, Near Golf Course Extension, sector-62, Gurugram, Gurugram, Haryana, 122098	PAN:	AADCD4946L
State:	Haryana	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	06AADCD4946L1ZE
Invoice No:	Z24HROT000869090	Invoice Date:	2024-02-04

Customer Details

Name:	Sidharth	GSTIN:	UNREGISTERED
Address:	krisumi office, 122004	Place of Supply:	Haryana(6)

Service Details

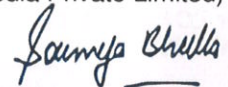
HSN Code:	999799	Supply Description:	Other Services N.E.C
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Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :5543185828				
	Order Date :2024-02-04				
1	Platform fee	3.00	0.27	0.27	3.54
	Total	3.00	0.27	0.27	3.54

Amount ₹3.54 settled through digital mode through multiple transactions net payout settlement via reference id 5543185828 dated (2024-02-04) (12:25)

Tax is not payable on reverse charge basis

For Zomato Limited (Formerly known as Zomato Private Limited and Zomato Media Private Limited)


Authorised Signatory

Communication Address: Pioneer Square, Tower 1- Ground to 6th Floor and Tower 2- 1st and 2nd Floors, Near Golf Course Extension, sector-62, Gurugram, Gurugram, Haryana, 122098

Please refer to <https://www.zomato.com/conditions> for current version of full terms & conditions which are incorporated in this invoice by reference.