

Zomato Food Order: Summary and Receipt

Order ID: 5552302588
Order Time: 04 February 2024, 12:19 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: Amresh Kumar

Item	Quantity	Unit Price	Total Price
Jeera Pulao	1	₹190	₹190
Mix Vegetable	1	₹335	₹335
Dal Makhani	1	₹375	₹375
Paneer Makhani (Shahi Paneer) (8 Pcs)	1	₹395	₹395
Lachha Paratha	5	₹80	₹400
		Taxes	₹86.14
		Restaurant Packaging Charges	₹96.90
		Delivery charge subtotal	₹82
		Platform fee	₹3
		Round off	(₹0.03)
		Other delivery charge discount	(₹82)
		Coupon - (SOMETHINGNEW)	(₹100)
		Total	₹1,781

04/02/24
D. Divyanshu San / Mihal 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.

GATE IN
NO. 2255
DATE 04.02.24
KRISUMI CORPORATION

Dana Choga

fssai

Lic. No. 10819005000168

zomato

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. : 23IKL7WM00030716
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
5 x Lachha Paratha	400	18.879	381.121	2.5%	9.528	2.5%	9.528	400.177
1 x Paneer Makhani (Shahi Paneer) (8 Pcs)	395	18.643	376.357	2.5%	9.409	2.5%	9.409	395.175
1 x Dal Makhani	375	17.699	357.301	2.5%	8.933	2.5%	8.933	375.167
1 x Mix Vegetable	335	15.811	319.189	2.5%	7.98	2.5%	7.98	335.149
1 x Jeera Pulao	190	8.968	181.032	2.5%	4.526	2.5%	4.526	190.084
Item(s) Total	1695	80	1615		40.376		40.376	1695.752
Restaurant Packaging Charge	96.9	0	96.9	2.5%	2.423	2.5%	2.423	101.746
Total Value			1711.9		42.799		42.799	1797.498

Amount (in words): One Thousand Seven Hundred Ninety Seven Rupees And Fifty Paise Only

Amount INR 1797.498 settled through digital mode/payment received upon delivery against Order ID: 5552302588

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

ORIGINAL FOR RECIPIENT



Zomato.com
info@zomato.com

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: Z24HROT000869024
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

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :5552302588				
	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 5552302588 dated (2024-02-04) (12:19)

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.