

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 21779

DATE :- 04/10/2025

TIME :- 7:02:38 PM

ITEM	QTY	MRP	RATE	DIS%	AMT
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AMUL COW GHEE 500

1	345	345	4 %	331
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NOI:- 1

NET PAYABLE AMT :-	331
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CGST AMT :	17.74
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SGST AMT :	17.74
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TOTAL DISCOUNT	012
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TOTAL SAVING :-	12.32
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CASH DISCOUNT :	0
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BANK	331
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Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME : 8024

MOB. :

ADD. :

Tax Invoice
ORIGINAL For Recipient**Tax Invoice on behalf of -**

Legal Entity Name : LITE BITE FOODS PRIVATE LIMITED
Restaurant Name : Asia Seven – Sizzling Chinese
Restaurant Address : FC-105, DN Regalia Mall, First Floor, Kalinga Vihar, Patrapada, Bhubaneswar
Restaurant GSTIN : 21AAACL7300H1Z4
Restaurant FSSAI : 12018033000610
Invoice No. : 256E3CRY00006904
Invoice Date : 14/10/2025

Customer Name : Nisha Sah
Delivery Address : 8024 Dn Fairytale , 752054
State name & Place of Supply: Orissa(21)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Veg Steamed Corn & Cheese Momo	205	0	205	2.5%	5.125	2.5%	5.125	215.25
1 x Veg Steamed Classic Momo	0	0	0	2.5%	0	2.5%	0	0
Item(s) Total	205	0	205		5.125		5.125	215.25
Restaurant Packaging Charge	30	0	30	2.5%	0.75	2.5%	0.75	31.5
Total Value			235		5.875		5.875	246.75

Amount (in words): Two Hundred Forty Six Rupees And Seventy Five Paise Only

Amount of INR 246.75 settled through digital mode/payment received against Order ID: 7377504741 dated 2025-10-14.
Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L
Eternal CIN : L93030DL2010PLC198141
Eternal GST : 21AADCD4946L1ZM
Eternal FSSAI : 10019064001810



Authorised Signatory

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 21778

DATE :- 04/10/2025

TIME :- 7:01:26 PM

ITEM	QTY	MRP	RATE	AMT
EGG	10	7	7	70
PRAGATI MILK 500 ML	4	30	30	120
MILKMIST FRUIT YOGURT BLIEBERRY	4	30	30	115
BAMINO VERMICILLI 400 GM	1	46	40	40
AASHIRVAAD ATTA 1 KG	1	55	55	52
PRAGATI PANEER 200 GM	1	80	80	80
FORTUNE KGMO 1 LTR POUCH	1	215	215	194

NOI:- 22

NET PAYABLE AMT :- 671

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 029

TOTAL SAVING :- 35.05

CASH DISCOUNT : 0

BANK 671

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

**THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.**

NAME : 8024

MOB. :

ADD. :

INVOICE**1 STOP MART**

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 22298

DATE :- 10/10/2025

TIME :- 7:13:01 PM

ITEM	QTY	MRP	RATE	AMT
LOTTE CHOCO PIE	5	10	10	50
MOREISH 200G	1	25	25	25
ONION	1	28	28	28
PRAGATI MILK 500 ML	4	30	30	120
MILKY MIST FRUIT YOGURT	2	30	30 3%	58
MILKMIST FRUIT YOGURT BLIEBERRY	2	30	30 4%	58
PRAGATI PANEER 200 GM	1	80	80	80

NOI:- 16

NET PAYABLE AMT :- 419

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 004

TOTAL SAVING :- 4.2

CASH DISCOUNT : 0

BANK 419

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME : 8024

MOB. :

ADD. :



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Barbeque Nation Hospitality Ltd.
Restaurant Name : Dum Safar Biryani
Restaurant Address : D N Regalia Mall, Bhaganpur, Ward 64, Patrapada, Bhubaneshwar
Restaurant GSTIN : 21AAKCS3053N1Z8
Restaurant FSSAI : 12021033000588
Invoice No. : 257JVSEV00003424
Invoice Date : 05/10/2025

Customer Name : Nisha Sah
Delivery Address : 8024 Dn Fairytale , 752054
State name & Place of Supply: Orissa(21)

HSN Code : 996331
Service Description : Restaurant Service


Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Tandoori Tangdi Biryani Bowl	299	80	219	2.5%	5.475	2.5%	5.475	229.95
Item(s) Total	299	80	219		5.475		5.475	229.95
Restaurant Packaging Charge	17.52	0	17.52	2.5%	0.438	2.5%	0.438	18.396
Total Value			236.52		5.913		5.913	248.346

Amount (in words): Two Hundred Forty Eight Rupees And Thirty Five Paise Only

Amount of INR 248.346 settled through digital mode/payment received against Order ID: 7345429333 dated 2025-10-05.
Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L
Eternal CIN : L93030DL2010PLC198141
Eternal GST : 21AADCD4946L1ZM
Eternal FSSAI : 10019064001810


Authorised Signatory

Download

Mr.Greens Shop No-16

From Soil To Soul

„ ODISHA, 752054
8280030010
pagebbsr@gmail.Com

Invoice

Bill To
Nisha 8024 DN
7980028421

Invoice No : 5907
Created On : 14/10/2025 07:24 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.100 KGS	140	14
2	Cabbage Kg	0.444 KGS	45	20
3	Capsicum 1kg	0.300 KGS	130	39
4	Carrot 1kg	0.271 KGS	70	19
5	Curry Leaves	1 UNT	10	10
6	Dhania Kg	0.067	300	20
7	Lemon 3 Pc	1	10	10
8	Mandarin	0.339 KGS	280	95
9	Potato 1 Kg	1 KGS	25	25
10	Tomato 1kg	0.500 KGS	50	25
Total		5.022		₹277

Invoice Amount In Words
Rupees Two Hundred Seventy Seven Only

Sub Total without Tax ₹277
TOTAL AMOUNT ₹277
Received Amount ₹277
Txn Mode : cash

Bank Details
7978768439@ptyes

Terms and Conditions
Thank You! Visit Again!

Customer Signature
Authorized Signatory

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 22987

DATE :- 18/10/2025

TIME :- 6:29:16 PM

ITEM	QTY	MRP	RATE	AMT
MONGINIS ITEMS				
	1	0	0	75
NON-BARCODE ITEMS				
	1	0	0	160
POOJA BATTI (BALITA) RK				
	1	14	14	14
PRAGATI MILK 500 ML				
	4	30	30	120
PRAGATI PANEER 200 GM				
	1	80	80	80
HADVANIS BHAKARWADI 400 GM				
	1	110	110	110
AMUL CHEESE 8 CUBES				
	1	139	139	139

NOI:- 10

NET PAYABLE AMT :- 698

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -235

CASH DISCOUNT : 0

BANK 698

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME : 8024

MOB. :

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : LITE BITE FOODS PRIVATE LIMITED
Restaurant Name : Asia Seven - Sizzling Chinese
Restaurant Address : FC-105, DN Regalia Mall, First Floor, Kalinga Vihar, Patrapada, Bhubaneswar
Restaurant GSTIN : 21AAACL7300H1Z4
Restaurant FSSAI : 12018033000610
Invoice No. : 256E3CRY00007106
Invoice Date : 19/10/2025

Customer Name : Nisha Sah
Delivery Address : 8024 Dn Fairytale , 752054
State name & Place of Supply: Orissa(21)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Vegetable Manchurian Combo Meal Box	319	64	255	2.5%	6.375	2.5%	6.375	267.75
Item(s) Total	319	64	255		6.375		6.375	267.75
Restaurant Packaging Charge	30	0	30	2.5%	0.75	2.5%	0.75	31.5
Total Value			285		7.125		7.125	299.25

Amount (in words): Two Hundred Ninety Nine Rupees And Twenty Five Paise Only

Amount of INR 299.25 settled through digital mode/payment received against Order ID: 7392709108 dated 2025-10-19.
 Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L
 Eternal CIN : L93030DL2010PLC198141
 Eternal GST : 21AADCD4946L1ZM
 Eternal FSSAI : 10019064001810



Authorised Signatory

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 23803

DATE :- 27/10/2025

TIME :- 6:41:46 PM

ITEM	QTY	MRP	RATE	AMT
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OTHER ITEMS

LOTTE CHOCO PIE	1	0	0		40
LAYS WAFER CHIPS	4	10	10		40
MAD ANGLE VERY PERI PERI	1	20	20		20
PRAGATI MILK 500 ML	1	20	20		20
MILKY MIST FRUIT YOGURT	1	30	30		30
MILKMIST FRUIT YOGURT BLIEBERRY	2	30	30	3 %	58
FORTUNE KGMO 1 LTR POUCH	4	30	30	4 %	115
	1	215	215	10 %	194

NOI:- 15

NET PAYABLE AMT :- 517

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 028

TOTAL SAVING :- -11.9

CASH DISCOUNT : 0

BANK 517

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME : 8024

MOB. :

Zomato Food Order: Summary and Receipt

Order ID: 7378051323
Order Time: 15 October 2025, 08:29 PM
Customer Name: Nisha Sah
Delivery Address: 1141 Dn Fairytale , Durgapur
Restaurant Name: Pizza Hut
Restaurant Address: 300
Delivery partner's Name: Antryami Champati

Item	Quantity	Unit Price	Total Price
Tandoori Paneer	1	₹319	₹319
1 Nawabi Murg Makhni PER Pizza +1 Chicken Tikka Supreme PER	2	₹818	₹1,636
Taxes			₹57.85
Restaurant Packaging Charges			₹35
Delivery charge subtotal			₹56
Platform fee			₹12.50
Free Delivery with Gold			(₹56)
Restaurant Promo			(₹878)
Total			₹1,182.35

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

1. We.f. 1 January 2022, for items ordered where Eternal 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 Eternal issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
2. The delivery charges (including surge, etc) are collected by Eternal on behalf of the person or entity undertaking delivery of this order. W.e.f. 22nd September 2025, for delivery charges collected by Eternal on behalf of unregistered delivery partners, where Eternal is obligated to raise a tax invoice on behalf of the person undertaking delivery of this order, it can be downloaded from Zomato app and from email containing order summary. For orders where delivery is undertaken by a registered delivery partner, an obligation to raise a tax invoice will be on respective logistics partners. The same can also be downloaded from Zomato app and from email containing order summary.
3. If you have any issues or queries in respect of your order, please contact the customer chat support through Eternal platform.
4. In case you need to get more information about restaurant's FSSAI status, please visit <https://fscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
5. 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.

Tax Invoice
ORIGINAL For Recipient**Tax Invoice on behalf of -****Legal Entity Name :** RESTAURANT BRANDS ASIA LIMITED**Restaurant Name :** Burger King**Restaurant Address :** FC 101, First floor, DN Regalia Mall, Service Road, Kalinga Vihar, Patrapada, Bhubaneshwar**Restaurant GSTIN :** 21AAFCB7044K1ZT**Restaurant FSSAI :** 12018033000642**Invoice No. :** 2500ETZR00028237**Invoice Date :** 28/10/2025**Customer Name :** Nisha Sah**Delivery Address :** 8024 Dn Fairytale , 752054**State name & Place of Supply:** Orissa(21)**HSN Code :** 996331**Service Description :** Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Berry Blast Thick Shake	189	0	189	2.5%	4.725	2.5%	4.725	198.45
1 x Crunchy Soft Paneer Whopper Deluxe(Reg. Size Bun),	199	40	159	2.5%	3.975	2.5%	3.975	166.95
Item(s) Total	388	40	348		8.7		8.7	365.4
Restaurant Packaging Charge	17.4	0	17.4	2.5%	0.435	2.5%	0.435	18.27
Total Value			365.4		9.135		9.135	383.67

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

Amount of INR 383.67 settled through digital mode/payment received against Order ID: 7425303536 dated 2025-10-28.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L

Eternal CIN : L93030DL2010PLC198141

Eternal GST : 21AADCD4946L1ZM

Eternal FSSAI : 10019064001810



Authorised Signatory

Tax Invoice/Bill of Supply

Sold By: TAMS Overseas LLP ,

Ship Address: Plot No. 502/491, Mouza - Kanjama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR
GSTIN - 21AAHFT7456J1ZX
PAN - AJEPA2477N



CIN - U74110MH2020PTC405020

Ship To

Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

Bill To

Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

Order: OD335763299880110200
Invoice Number: FAUJUMZ611/66818
Payment method: PREPAID
Total Items: 6

Order Date: 20-10-2025
Invoice Date: 20-10-2025
Tracking ID:
Tote-Id:

S. No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
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FOOD ITEMS

1	Tata Sampann Turmeric Powder With Natural Oils, Haldi Powder, 100 g	1	48.00	2.00	46.00
2	Tata Sampann High in Fibre (Thick) Poha, 1 kg	1	113.00	8.00	105.00
3	Maggi 2 - Minute Instant Noodles Vegetarian, 560 g	1	120.00	7.00	113.00
4	Tata Sampann Premium Quality Kaju, 100% Pure Cashews (Kaju badam) (1 x 200 g)	1	315.00	15.00	300.00
5	Shub Labh Platinum Super Premium Minikit Rice (Minikit chal) (Full Grain, Parboiled) (10 kg)	1	800.00	34.00	766.00
6	Yogabar by Yogabar 100% Rolled Oats 1kg Premium Golden Oats Gluten Free No Added Sugar Pouch (1 kg)	1	490.00	54.00	445.00

	Summary	6	1886.00	120.00	1766.00
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You have SAVED Rs. 120.00 on this order.

Total Amount (Food)	1766.00
Total Amount(Non-Food)	0.00
Handling Fee	0.00
GRAND TOTAL	1766.00

TAMS Overseas LLP

Authorized Signatory

Authorized Signatory

Tax break-up

GST%	Taxable Amount	SGST	CGST
5.00	146.68	3.66	3.66
Handling Fee*	0.00	0.00	0.00
Grand Total	146.68	3.66	3.66

*Appropriated product-wise and Rate applicable thereunder.

Return Policy: If the item is defective or not as described, you may return it during delivery directly or you may request for return within 10 days of delivery for items that are defective or are different from what you ordered. Items must be complete (including freebies), free from damages and for items returned for being different from what you ordered, they must be unopened as well.
The goods sold as are intended for end user consumption and not for re-sale.
Regd. office: TAMS Overseas LLP , Cabin No 4, No 8D, Ragamalka Towers, Viswas nagar, Maduravoyal, CHENNAI, TAMIL NADU - 600095
Contact: Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre



Thank You!
for shopping with us

Tax Invoice/Bill of Supply

Sold By: Shreyash Retail Private Limited ,

Ship Address: Plot No. 502/491, Mouza - Kanjama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR
GSTIN - 21AAXCS0655F1ZA
PAN - AAXCS0655F



CIN - U52399DL2016PTC299716

Ship To

Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

Bill To

Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

Order: OD335763299880110200

Invoice Number: FAQAV626/36269/9

Payment method: PREPAID

Total Items: 9

Order Date: 18-10-2025

Invoice Date: 18-10-2025

Tracking ID:

Tote Id:

S. No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
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FOOD ITEMS

1	Bikaji Bhujia, 1 kg	1	350.00	15.00	335.00
2	EVEREST Tikhahal Chilli Powder, 200 g	1	108.00	22.00	86.00
3	FUNFOODS by Dr. Oetker Pasta & Pizza Red Sauce Preservative Free Sauce, 315 g	1	99.00	18.00	81.00
4	Classic by Flipkart Grocery Bold Sugar, 1 kg	1	90.00	28.00	62.00
5	MTR Vermicelli 850 g	1	87.00	19.00	68.00
6	Tata Simply Better Cold Pressed, Pure and Unrefined Groundnut Oil PET Bottle (Badam Tel) (1 L)	1	403.00	53.00	350.00
7					

NON FOOD ITEMS

8	Surf excel Easy Wash Detergent Powder, 1.5 kg	1	235.00	40.00	195.00
9	Tide Double Power Jasmine and Rose Detergent Powder, 500 g	1	58.00	7.00	51.00

	Summary	9	1430.00	202.00	1228.00
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You have SAVED Rs. 202.00 on this order.

Total Amount(Food)	982.00
Total Amount(Non-Food)	246.00
Handling Fee	0.00
GRAND TOTAL	1228.00

Shreyash Retail Private Limited

V. K. K.

Authorized Signatory

Tax break-up

GST%	Taxable Amount	SGST	CGST
18.00	132.22	11.89	11.89
5.00	386.68	9.66	9.66
Handling Fee*	0.00	0.00	0.00
Grand Total	518.90	21.55	21.55

*Appropriated product-wise and Rate applicable thereunder.

Zomato Food Order: Summary and Receipt

Order ID: 7396496728
Order Time: 20 October 2025, 08:07 AM
Customer Name: Nisha Sah

Delivery Address: Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha
Restaurant Name: Bhikharam Chandmal
Delivery partner's Name: Gagandeep Das

Item	Quantity	Unit Price	Total Price
Desi Laddu	1	₹540	₹540
Kaju Barfi	1	₹440	₹440
Taxes			₹67.50
Delivery charge subtotal			₹27
Restaurant Packaging Charges			₹10
Platform fee			₹12.50
Free Delivery with Gold			(₹27)
Total			₹1,124

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

- W.e.f. 1 January 2022, for items ordered where Etemal 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 Etemal issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charges (including surge, etc) are collected by Etemal on behalf of the person or entity undertaking delivery of this order. W.e.f. 22nd September 2025, for delivery charges collected by Etemal on behalf of unregistered delivery partners, where Etemal is obligated to raise a tax invoice on behalf of the person undertaking delivery of this order, it can be downloaded from Zomato app and from email containing order summary. For orders where delivery is undertaken by a registered delivery partner, an obligation to raise a tax invoice will be on respective logistics partners. The same can also be downloaded from Zomato app and from email containing order summary.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Etemal platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.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.

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Barbeque Nation Hospitality Ltd.
Restaurant Name : Dum Safar Biryani
Restaurant Address : D N Regalia Mall, Bhaganpur, Ward 64, Patrapada, Bhubaneswar
Restaurant GSTIN : 21AAKCS3053N1Z8
Restaurant FSSAI : 12021033000588
Invoice No. : 368KBDRB10004535
Invoice Date : 20/10/2025

Customer Name : Nisha Sah
Delivery Address : 8024 Dn Fairytale , 752054
State name & Place of Supply: Orissa(21)

HSN Code : 875220
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
Veg Biryani Bowl	265	40	225	2.5%	5.475	2.5%	5.475	235.95
Item(s) Total	265	40	225		5.475		5.475	235.95
Restaurant Packaging Charge	17.52	0	17.52	2.5%	0.438	2.5%	0.438	18.396
Total Value			242.52		5.913		5.913	254.346

Amount (in words): Two Hundred Fifty Four Rupees And Thirty Five Paise Only

Amount of INR 254.346 settled through digital mode/payment received against Order ID: 8456538451 dated 2025-20-05.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L
 Eternal CIN : L93030DL2010PLC198141
 Eternal GST : 21AADCD4946L1ZM
 Eternal FSSAI : 10019064001810



Authorised Signatory