



TAX INVOICE

Invoice To: Mukul Chauhan

GSTIN: Unregistered

Customer Address: Room No 1 Floor No 14 Tower 11 Durgapur,
Odisha 752054, India. (DN Fairytale)

Order ID: 230635668315478

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:

Restaurant Name: Dum Safar Biryani

Restaurant GSTIN: 21AAKCS3053N1Z8

Restaurant FSSAI License: 12021033000588

Address: C/o BARBEQUE NATION
-6th Floor, Service Road
South Tamando, DN Square,
Kalinga Vihar, Patrapada,
Odisha 751019

State: Odisha

Document: INV

Invoice No: 0639507022100022

Date of Invoice: 21-02-2026

HSN Code: 996331

Place of Supply: Odisha

Service Description: Restaurant Service

Category: B2C

Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Half Boneless Chicken Dum Biryani	OTH	4	269.00	1076.00	320.00	756.00
2.	Order Packing Charges	OTH	1	80.00	80.00	0.00	80.00
	Subtotal						836.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	20.90
SGST/UTGST	2.5%	20.90
Total taxes		41.80
Invoice Total		877.80

Invoice total in words

Eight Hundred Seventy Seven Rupees Eighty Paise Only

Authorized Signature

Digitally Signed by
Swiggy Limited.
21-02-2026

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

Address: Ground Floor, Commercial Plot No. 713, 714P, 715 and 727, Unit No. 001, Bivab Gulmohar, Mouza Nayapalli, PS. New Capital, Hal PS Nayapalli, PS No. 37, Bhubaneswar, Khordha, Odisha, 751012

GSTIN: 21AAFCB7707D1Z6 Swiggy FSSAI: 10016043001588