



TAX INVOICE

Invoice To:	Vignesh Raj	Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Hotel New Arcot Biryani Guduvanchery Signal
Customer Address:	No35, Balaramapuram, . No.35,, Balaramapuram, Guduvanchery, Chennai, Tamil Nadu 603202, India	Restaurant GSTIN:	33BSOPK9383B1ZI
Order ID:	234882747470380	Restaurant FSSAI License:	12419008001675
		Address:	No:144, GST Road , Guduvanchery - 603202
		State:	Tamil Nadu
Document:	INV	Place of Supply:	Tamil Nadu
Invoice No:	0133814041100050	Service Description:	Restaurant Service
Date of Invoice:	11-04-2026	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.	Prawn Noodles	OTH	2	285.00	570.00	57.00	513.00
2.	Order Packing Charges	OTH	1	0.00	0.00	0.00	0.00
	Subtotal						513.00

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	12.83
SGST/UTGST	2.5%	12.83
Total taxes		25.65
Invoice Total		538.65

Invoice total in words **Five Hundred Thirty Eight Rupees Sixty Five Paise Only**

Authorized Signature

Digitally Signed by
Swiggy Limited.
11-04-2026

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)
Address: 3rd Floor, 123 and 124, Ispahani centre, Nungambakkam High road, Chennai, Chennai, Tamil Nadu, 600034
GSTIN: 33AAFCB7707D1Z1 Swiggy FSSAI: 10016043001588