



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : YAARANA RESTAURANT
Restaurant Name : Masaledaar Desi Rasoi
Restaurant Address : 211, Strahans Road, Vepery, Chennai
Restaurant GSTIN : 33AACFY7842C1Z9
Restaurant FSSAI : 12421002003872
Invoice No. : 221IU4G100001502
Invoice Date : 04/07/2022

Customer Name : Hari Rama Varma
Delivery Address : 2A, Seaview Tower, Krishnan Look Street, Chennai, 2nd Floor
State name & Place of Supply: Tamil Nadu(33)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
3 x Special Paneer Fried Rice	750	0	750	2.5%	18.75	2.5%	18.75	787.5
1 x Dhaba Style Paneer	270	0	270	2.5%	6.75	2.5%	6.75	283.5
1 x Punjabi Kofta	260	0	260	2.5%	6.5	2.5%	6.5	273
6 x Plain Roti	210	0	210	2.5%	5.25	2.5%	5.25	220.5
Item(s) Total	1490	0	1490		37.25		37.25	1564.5
Total Value			1490		37.25		37.25	1564.5

Amount (in words): One Thousand Five Hundred Sixty Four Rupees And Fifty Paise Only

Amount INR 1564.5 settled through digital mode/payment received upon delivery against Order ID: 4162026290
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 : 33AADCD4946L1ZH
Zomato FSSAI : 10019064001810

Authorised Signatory