



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Chennai Woodlands
Restaurant Name : Chennai Woodlands
Restaurant Address : 20, 2nd Lane Beach, Mannady, Parrys, Chennai
Restaurant GSTIN : 33AACFC1290J1ZQ
Restaurant FSSAI : 12414002002045
Invoice No. : 22CJ0ED400001107
Invoice Date : 01/07/2022

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 Plain Dosa	195	0	195	2.5%	4.88	2.5%	4.88	204.76
2 x Onion Rava Dosa	190	0	190	2.5%	4.75	2.5%	4.75	199.5
Item(s) Total	385	0	385		9.63		9.63	404.26
Total Value			385		9.63		9.63	404.26

Amount (in words): Four Hundred Four Rupees And Twenty Six Paise Only

Amount INR 404.26 settled through digital mode/payment received upon delivery against Order ID: 4160743911

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