

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Dated... 13/mar/2025

Voucher No. ....

DEBIT

AMOUNT

RS.

P.

Staff Welfare Expense A/c  
 To UPI paid by manish sir  
 for Gujiya for Holi Celebration.

822.30

/

Rupees

TOTAL Rs.

822.30

CREDIT

Director Impeast A/c

822.30

/

Rupees

TOTAL Rs.

822.30

Accountant

Manager/Auth. Signatory

Free Delivery with Gold

(₹31)

Total

₹822.30

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

- W.e.f. 1 January 2022, for items ordered where Zomato 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 Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.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.

Om Sweets &amp; Snacks

Lic. No. 13319007000501

Lic. No. 10019064001810

## Zomato Food Order: Summary and Receipt

Order ID: ~~6685657866~~  
 Order Time: ~~13 March 2025, 09:50 AM~~  
 Customer Name: ~~manish mehra~~  
 Delivery Address: Ec 348 maya enclave, 1st floor, Block EC, Maya Enclave, Hari Nagar, New Delhi  
 Restaurant Name: Om Sweets & Snacks  
 Restaurant Address: GL-23, Hari Nagar, Jail Road, New Delhi  
 Delivery partner's Name: Sunil Kumar

Item	Quantity	Unit Price	Total Price
Samosa Gujiya	1	₹761.90	₹761.90
		Taxes	₹40.40
		Delivery charge subtotal	₹31
		Restaurant Packaging Charges	₹10
<i>Pariby Man New Car</i>		Platform fee	₹10
		Free Delivery with Gold	(₹31)
		Total	₹822.30

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Om Sweets & Snacks

*fssai*

Lic. No. 13319007000501

**zomato**

*fssai*

Lic. No. 10019064001810



## Tax Invoice

## ZOMATO LIMITED

Address:	Ground Floor 12A, 94 Meghdoot, Nehru Place, Delhi, South Delhi, Delhi, 110019	PAN:	AADCD4946L
State:	Delhi	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	07AADCD4946L1ZC
Invoice No:	Z25DLOT011758519	Invoice Date:	2025-03-13

## Customer Details

Name:	Manish Mehra	GSTIN:	UNREGISTERED
Delivery Address:	Ec 348 maya enclave, 1st floor, 110064	Place of Supply:	Delhi(7)

## Service Details

HSN Code:	999799	Supply Description:	Other Services N.E.C
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Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6685657866				
	Order Date :2025-03-13				
1	Platform fee	10.00	0.90	0.90	11.80
	Total	10.00	0.90	0.90	11.80

Amount of ₹11.8 settled through digital mode/payment received against Order id (6685657866) dated (2025-03-13)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory