

## Tax Invoice

e-Invoice



IRN : 150a4dff8ab88d150e87721fa7c9e233f53a5a0d2f-bd7dd0ff4a6a4cdb422dea  
 Ack No. : 122422057859382  
 Ack Date : 2-Jul-24

<b>Deluxe Caterers Pvt Ltd</b> 1, Rashid Mansion, Ground Floor, Dr. Annie Besant Road, Lotus, Worli, Mumbai - 400018 GSTIN/UIN: 27AAACD1685R1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts.receivable@copperchimney.in	Invoice No.	Dated
	<b>DCPL/24-25/00211</b>	<b>30-Jun-24</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore</b> Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADC2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		<b>Within 7 Days</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore</b> Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADC2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Royalty Income Domestic IGST Output @ 18.00% roundoff</b>	997339	18 %			18 %	<b>1,56,922.00 28,245.96 0.04</b>
Total							<b>₹ 1,85,168.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Eighty Five Thousand One Hundred Sixty Eight Only**

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,56,922.00	18%	28,245.96	28,245.96
<b>Total:</b>	<b>1,56,922.00</b>		<b>28,245.96</b>	<b>28,245.96</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Forty Five and Ninety Six paise Only**

**Remarks:**

BB-BLR-TFS-T2-Net Sales 52,30,723.20 @3%  
 Royalty=1,56,922.00 for the month of June-2024

**Declaration**

Deluxe is registered under the Micro, Small and Medium Enterprises development Act, 2006.  
 Interest @18% p.a. will be charged on all bills not paid within 7 days. Please deduct TDS as per Lower Tax Deduction certificate.

for Deluxe Caterers Pvt Ltd

Authorised Signatory