Tax Invoice e-Invoice

: 150a4dff8ab88d150e87721fa7c9e233f53a5a0d2fbd7dd0ff4a6a4cdb422dea

Ack No. : 122422057859382

International Airport, Bengaluru, Bengaluru (Bangalore) Urban,

: 29AADCB2762L1ZE

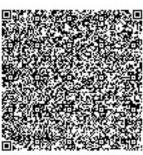
: Karnataka, Code : 29

Karnataka-560300 GSTIN/UIN : 2

State Name

Ack Date: 2-Jul-24

IRN



	EXPERIMENTAL PROPERTY AND ADMINISTRATION OF STREET				
Deluxe Caterers Pvt Ltd	Invoice No.	Dated			
1, Rashid Mansion, Ground Floor,	DCPL/24-25/00211	30-Jun-24			
Dr. Annie Besant Road,	Delivery Note	Mode/Terms of Payment			
Lotus, Worli, Mumbai - 400018		Within 7 Days			
GSTIN/UIN: 27AAACD1685R1Z3 State Name: Maharashtra, Code: 27	Reference No. & Date.	Other References			
E-Mail : accounts.receivable@copperchimney.in Consignee (Ship to)	Buyer's Order No.	Dated			
TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore Administration Block,Kempegowda,	Dispatch Doc No.	Delivery Note Date			
International Airport,Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300	Dispatched through	Destination			
GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Terms of Delivery				
Buyer (Bill to)					
TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore					
Administration Block, Kempegowda,					

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

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Five Thousand One Hundred Sixty Eight Only

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

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