

Tax Invoice

e-Invoice



IRN : f28f8a712579562d3301906b5b814040c8e8f76577-
bcd8dd88ddcf154691962b

Ack No. : 122422483896663

Ack Date : 2-Aug-24

Deluxe Caterers Pvt Ltd 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
	DCPL/24-25/00305	31-Jul-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		Within 7 Days
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE 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	Royalty Income Domestic IGST Output @ 18.00% Less: roundoff	997339	18 %			18 %	1,87,819.00 33,807.42 -0.42
	Total						₹ 2,21,626.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty One Thousand Six Hundred Twenty Six Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,87,819.00	18%	33,807.42	33,807.42
Total:	1,87,819.00		33,807.42	33,807.42

Tax Amount (in words) : **INR Thirty Three Thousand Eight Hundred Seven and Forty Two paise Only**

Remarks:

BB-BLR-TFS-T2-Net Sales 62,60,637.71 @3%
Royalty=1,87,819.00 for the month of July-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