

Tax Invoice

e-Invoice



IRN : **b8865ec10e1313e841000dfda3add9962b894bb5-06539d86dd2c0b93f5dc3bc9**
 Ack No. : **122420424363328**
 Ack Date : **3-Mar-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 Consignee (Ship to)	Invoice No.	Dated
	DCPL/23-24/00715	29-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Within 7 Days
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Royalty Income Domestic CGST Output @ 9.00% SGST Output @ 9.00% roundoff	997339			9 % 9 %	90,938.00 8,184.42 8,184.42 0.16
Total						₹ 1,07,307.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Three Hundred Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
90,938.00	9%	8,184.42	9%	8,184.42	16,368.84
Total: 90,938.00		8,184.42		8,184.42	16,368.84

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Sixty Eight and Eighty Four paise Only**

Remarks:

TFS-T1 Mumbai-JOSHH-Net Sales Rs.30,31,251.
 32 @3% Royalty=90,938.00 for the month of Feb -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