

Tax Invoice

e-Invoice



IRN : e04e6749365ab342f603937f4e52faed5707393e9f-e5873e4fba6528cb40836e
 Ack No. : 122420852540937
 Ack Date : 2-Apr-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. DCPL/23-24/00788	Dated 31-Mar-24
	Delivery Note	Mode/Terms of Payment Within 7 Days
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Royalty Income Domestic IGST Output @ 18.00% Less: roundoff	997339			18 %	1,42,539.00 25,657.02 (-)-0.02
Total						₹ 1,68,196.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Eight Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997339	1,42,539.00	18%	25,657.02	25,657.02
Total			25,657.02	25,657.02

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Fifty Seven and Two paise Only**

Remarks:

Gully Kitchen Bangalore-Net Sales 47,51,310.31
 @3% Royalty=1,42,539.00 for the month of March-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