

Tax Invoice

e-Invoice



IRN : 4afb4610f51db9d0133498c64ae44b14405075130f-a546ea7a405c9f6fcf1527

Ack No. : 122420852546384

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 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 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		Invoice No.	Dated			
		DCPL/23-24/00789	31-Mar-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Within 7 Days			
		Other References				
		Buyer's Order No.	Dated			
		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 %	1,97,256.00 35,506.08 (-).08
Total						₹ 2,32,762.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Two Lakh Thirty Two Thousand Seven Hundred Sixty Two Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
997339		1,97,256.00	18%	35,506.08	35,506.08	
		Total	1,97,256.00	35,506.08	35,506.08	
Tax Amount (in words) : INR Thirty Five Thousand Five Hundred Six and Eight paise Only						
Remarks: BB-BLR-TFS-T2-Net Sales 65,75,202..49 @3% Royalty=1,97,256.00 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		

This is a Computer Generated Invoice