

Tax Invoice

e-Invoice



IRN : 5ad4ee302401ca3796b4640b9a400d3bee3a0194-9ea863946ecb6702922e3eb2
 Ack No. : 122421665331848
 Ack Date : 3-Jun-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/24-25/00123	31-May-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 %	1,82,928.00 32,927.04 -0.04
	Total						₹ 2,15,855.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifteen Thousand Eight Hundred Fifty Five Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,82,928.00	18%	32,927.04	32,927.04
Total:	1,82,928.00		32,927.04	32,927.04

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Twenty Seven and Four paise Only**

Remarks:

BB-BLR-TFS-T2-Net Sales 60,97,584.24 @3%
 Royalty=1,82,928.00 for the month of May-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