

Tax Invoice

e-Invoice



IRN : 8eea0ffc7f5736d52a9f696d643ce0d378bdd7719d-52243a3487f81ca5a6d9e8
 Ack No. : 122421665333208
 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/24-25/00124	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 %	1,40,324.00 25,258.32 -0.32
	Total						₹ 1,65,582.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Five Hundred Eighty Two Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
1,40,324.00	18%	25,258.32	25,258.32
Total: 1,40,324.00		25,258.32	25,258.32

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

Remarks:

Gully Kitchen Bangalore-Net Sales 46,77,471.81
 @3% Royalty=1,40,324.00 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