Tax Invoice e-Invoice

f031c8b10f0d04ae3af0246ab4f4521ba07750b7eb-

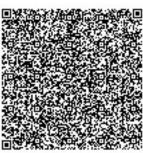
b9ee141acc60bfb138ff40

GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27

Ack No. : 122421665335914

Ack Date: 3-Jun-24

IRN



Deluxe Caterers Pvt Ltd	Invoice No.	Dated
1, Rashid Mansion, Ground Floor,	DCPL/24-25/00126	31-May-24
Dr. Annie Besant Road,	Delivery Note	Mode/Terms of Payment
Lotus, Worli, Mumbai - 400018		Within 7 Days
GSTIN/UIN: 27AAACD1685R1Z3	Reference No. & Date.	Other References
State Name: Maharashtra, Code: 27		
E-Mail: accounts.receivable@copperchimney.in	Buyer's Order No.	Dated
Consignee (Ship to)		
SEMOLINA KITCHENS PRIVATE LIMITED	Dispatch Doc No.	Delivery Note Date
1ST FLOOR BLOCK A SHIV SAGAR ESTATE	Biopaton Boo No.	Benvery Note Bate
DR A B ROAD WORLI	Diametals and the nave also	Destination
GSTIN/UIN : 27ABICS8699F1ZJ	Dispatched through	Destination
State Name : Maharashtra, Code : 27		
Buyer (Bill to)	Terms of Delivery	
SEMOLINA KITCHENS PRIVATE LIMITED		
1ST FLOOR BLOCK A SHIV SAGAR ESTATE		
DR A B ROAD WORLI		

SI	Particulars	HCN/CAC	CST	Ougatit:	Rate	no-	Amount
	raniculars	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Royalty Income Domestic CGST Output @ 9.00% SGST Output @ 9.00% roundoff		18 %		9 9	% %	91,011.00 8,190.99 8,190.99 0.02
	Total						7 4 97 999 99
	rotar						₹ 1,07,393.00

Amount Chargeable (in words)

E. & O.E

## INR One Lakh Seven Thousand Three Hundred Ninety Three Only

	-		-		
Taxable	CGST		SGST/UTGST		Total
Value	Rate	Amount	Rate	Amount	Tax Amount
91,011.00	9%	8,190.99	9%	8,190.99	16,381.98
Total: 91.011.00		8.190.99		8.190.99	16.381.98

Tax Amount (in words): INR Sixteen Thousand Three Hundred Eighty One and Ninety Eight paise Only Remarks:

TFS-T1 Mumbai-JOSHH-Net Sales Rs.30,33,699. 05 @3% Royalty=91,011.00 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**