

## Tax Invoice

e-Invoice



IRN : f031c8b10f0d04ae3af0246ab4f4521ba07750b7eb-  
b9ee141acc60bf138ff40  
Ack No. : 122421665335914  
Ack Date : 3-Jun-24

<b>Deluxe Caterers Pvt Ltd</b> 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)	Invoice No.	Dated
	<b>DCPL/24-25/00126</b>	<b>31-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Royalty Income Domestic</b>	997339	18 %				<b>91,011.00</b>
	<b>CGST Output @ 9.00%</b>					9 %	<b>8,190.99</b>
	<b>SGST Output @ 9.00%</b>					9 %	<b>8,190.99</b>
	<b>roundoff</b>						<b>0.02</b>
	Total						<b>₹ 1,07,393.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
91,011.00	9%	8,190.99	9%	8,190.99	16,381.98
<b>Total: 91,011.00</b>		<b>8,190.99</b>		<b>8,190.99</b>	<b>16,381.98</b>

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