

## Tax Invoice

e-Invoice



IRN : 78f608f65e0a5160e0630a8e4fb164792205c0b131-  
aaa99b145b8b7b112839d1  
Ack No. : 122422057872231  
Ack Date : 2-Jul-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	Invoice No.	Dated
	<b>DCPL/24-25/00212</b>	<b>30-Jun-24</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore</b> 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
		<b>Within 7 Days</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore</b> 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	<b>Royalty Income Domestic IGST Output @ 18.00% roundoff</b>	997339	18 %			18 %	<b>1,38,310.00 24,895.80 0.20</b>
Total							<b>₹ 1,63,206.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Sixty Three Thousand Two Hundred Six Only**

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,38,310.00	18%	24,895.80	24,895.80
<b>Total:</b>	<b>1,38,310.00</b>		<b>24,895.80</b>	<b>24,895.80</b>

Tax Amount (in words) : **INR Twenty Four Thousand Eight Hundred Ninety Five and Eighty paise Only**

Remarks:

Gully Kitchen Bangalore-Net Sales 46,10,343.26  
 @3% Royalty=1,38,310.00 for the month of June-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