

## Tax Invoice

e-Invoice



IRN : 65d7cfc5e3f9f5d7dca4ba49c3c1ac25cecf18a587-  
e27d453894bfdcf3fb20e9  
Ack No. : 122422334124288  
Ack Date : 23-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 Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)</b> 1ST FLOOR BLOCK A SOUTH WING SHIV SAGAR ESTATE DR A B ROAD WORLI MUMBAI GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>DCPL/24-25/00257</b>	<b>22-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)</b> 1ST FLOOR BLOCK A SOUTH WING SHIV SAGAR ESTATE DR A B ROAD WORLI MUMBAI GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	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>Food Sales</b>	996331	5 %				<b>3,026.10</b>
	<b>CGST Output @ 2.50%</b>				2.50	%	<b>75.65</b>
	<b>SGST Output @ 2.50%</b>				2.50	%	<b>75.65</b>
	Less: <b>roundoff</b>						<b>-0.40</b>
	<b>Total</b>						<b>₹ 3,177.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand One Hundred Seventy Seven Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,026.10	2.50%	75.65	2.50%	75.65	151.30
<b>Total:</b>	<b>3,026.10</b>		<b>75.65</b>		<b>75.65</b>	<b>151.30</b>

Tax Amount (in words) : **INR One Hundred Fifty One and Thirty paise Only**

Remarks:

Net Sale Rs.3,177.00 against Invoice No.T2  
-T11935220-dt.22-07-2024-New BTC Sale invoice  
raised to Travels Foods Services Pvt.Ltd.

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