

## Tax Invoice

e-Invoice



IRN : ae5a7ef18dffca0c71c724f0ded0143b74e124952e-  
bc92e628e3710735b1e3db  
Ack No. : 122422483905448  
Ack Date : 2-Aug-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. <b>DCPL/24-25/00306</b>	Dated <b>31-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>Within 7 Days</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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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>1,42,115.00 25,580.70 0.30</b>
Total							<b>₹ 1,67,696.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Sixty Seven Thousand Six Hundred Ninety Six Only**

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,42,115.00	18%	25,580.70	25,580.70
<b>Total:</b>	<b>1,42,115.00</b>		<b>25,580.70</b>	<b>25,580.70</b>

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

Remarks:

Gully Kitchen Bangalore-Net Sales 47,37,154.49  
@3% Royalty=1,42,115.00 for the month of July-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