

## Tax Invoice

e-Invoice



IRN : a579644fd331659f79a566402aa394882752140f13-f1996a00f8f2c544a46cfd

Ack No. : 122422933284035

Ack Date : 3-Sep-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/24-25/00397</b>	<b>31-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

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>2,16,432.00 38,957.76 0.24</b>
Total							<b>₹ 2,55,390.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fifty Five Thousand Three Hundred Ninety Only**

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
2,16,432.00	18%	38,957.76	38,957.76
<b>Total: 2,16,432.00</b>		<b>38,957.76</b>	<b>38,957.76</b>

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Fifty Seven and Seventy Six paise Only**

Remarks:

BB-BLR-TFS-T2-Net Sales 72,14,398.60 @3%  
Royalty=2,16,432.00 for the month of Aug-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