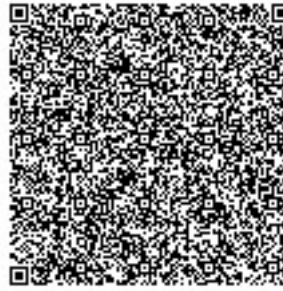


Tax Invoice

e-Invoice



IRN : ad397ca22fd31c0be697f164b936dbd9155c12457-7ec924d9f176385f1f083d4
 Ack No. : 122422933296252
 Ack Date : 3-Sep-24

Deluxe Caterers Pvt Ltd 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) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No.	Dated
	DCPL/24-25/00398	31-Aug-24
	Delivery Note	Mode/Terms of Payment
	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	Royalty Income Domestic IGST Output @ 18.00% Less: roundoff	997339	18 %			18 %	1,43,313.00 25,796.34 (-0.34)
	Total						₹ 1,69,109.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Nine Thousand One Hundred Nine Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
1,43,313.00	18%	25,796.34	25,796.34
Total: 1,43,313.00		25,796.34	25,796.34

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Ninety Six and Thirty Four paise Only**

Remarks:

Gully Kitchen Bangalore-Net Sales 47,77,095.88
 @3% Royalty=1,43,313.00 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