

Tax Invoice

e-Invoice



IRN : **bf2314731bac4a8f79df3605cb6a2a6f7371920935-6780f03d06bed6e9c1172f**
 Ack No. : **122423368931451**
 Ack Date : **3-Oct-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/24-25/00476	30-Sep-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% roundoff	997339	18 %			18 %	2,11,733.00 38,111.94 0.06
Total							₹ 2,49,845.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Nine Thousand Eight Hundred Forty Five Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	2,11,733.00	18%	38,111.94	38,111.94
Total:	2,11,733.00		38,111.94	38,111.94

Tax Amount (in words) : **INR Thirty Eight Thousand One Hundred Eleven and Ninety Four paise Only**

Remarks:

BB-BLR-TFS-T2-Net Sales 70,57,763.81 @3%
 Royalty=2,11,733.00 for the month of Sep-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