

Tax Invoice

e-Invoice



IRN : 62025d95f2e20d30bb576c85f453a193de659325f0-07f77eb36c864bbcf27cb5
 Ack No. : 122423368931770
 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/24-25/00477	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 %	1,50,316.00 27,056.88 0.12
Total							₹ 1,77,373.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Three Hundred Seventy Three Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,50,316.00	18%	27,056.88	27,056.88
Total:	1,50,316.00		27,056.88	27,056.88

Tax Amount (in words) : **INR Twenty Seven Thousand Fifty Six and Eighty Eight paise Only**

Remarks:

Gully Kitchen Bangalore-Net Sales 50,10,522.09
 @3% Royalty=1,50,316.00 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