

Tax Invoice

e-Invoice



IRN : 3141f87ee807502c08473275925383446d16e502e-d1c0c70ed67dea9dade7f86

Ack No. : 122423361170811

Ack Date : 2-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(Drs) 1ST FLOOR BLOCK A SOUTH WING SHIV SAGAR ESTATE DR A B ROAD WORLI MUMBAI GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Invoice No.	Dated
	DCPL/24-25/00483	30-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs) 1ST FLOOR BLOCK A SOUTH WING SHIV SAGAR ESTATE DR A B ROAD WORLI MUMBAI GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	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	Food Sales	996331	5 %				38,727.50
	CGST Output @ 2.50%				2.50	%	968.19
	SGST Output @ 2.50%				2.50	%	968.19
	roundoff						0.12
	Total						₹ 40,664.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Six Hundred Sixty Four Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
38,727.50	2.50%	968.19	2.50%	968.19	1,936.38
Total: 38,727.50		968.19		968.19	1,936.38

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

Remarks:

Net Sale Rs.40,664.00 against Inv Dt.18-09-2024 to 30-09-2024, New BTC Sale invoice raised to Travels Foods Services Pvt.Ltd.

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

This is a Computer Generated Invoice