

Tax Invoice

e-Invoice



IRN : 2f5aa0c41964ec2f409a921fcb831f6a627901ceeaf-501e27f79dd59ecfee219

Ack No. : 122423695175849

Ack Date : 24-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/24-25/00538	24-Oct-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 %				49,715.00
	CGST Output @ 2.50%				2.50	%	1,242.88
	SGST Output @ 2.50%				2.50	%	1,242.88
	roundoff						0.24
Total							₹ 52,201.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Two Hundred One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
49,715.00	2.50%	1,242.88	2.50%	1,242.88	2,485.76
Total: 49,715.00		1,242.88		1,242.88	2,485.76

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Five and Seventy Six paise Only**

Remarks:

Net Sale Rs.52,201.00 against Inv Dt.01-10-2024 to 24-10-2024, 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