

Tax Invoice

e-Invoice



IRN : db1314653fd09552d14ef948e9e8d140c79cda7d6-66167abd76a030d3f8564e9

Ack No. : 122421253765114

Ack Date : 3-May-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	Invoice No. DCPL/24-25/0055	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment Within 7 Days
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)-Bangalore Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Royalty Income Domestic IGST Output @ 18.00% roundoff			18 %	1,97,188.00 35,493.84 0.16
Total					₹ 2,32,682.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Six Hundred Eighty Two Only

Remarks:

BB-BLR-TFS-T2-Net Sales 65,72,942.78 @3%
Royalty=1,97,188.00 for the month of April-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