

Tax Invoice

e-Invoice



IRN : c23c6be1cc53d66662dbdaa876712e236b53a7b5-99c412ec8624f6ca89a0df58

Ack No. : 122421253772840

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.	Dated
	DCPL/24-25/0056	30-Apr-24
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	Delivery Note	Mode/Terms of Payment
		Within 7 Days
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	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	Quantity	Rate	per	Amount
1	Royalty Income Domestic IGST Output @ 18.00% Less: roundoff			18 %	1,52,317.00 27,417.06 -0.06
	Total				₹ 1,79,734.00

Amount Chargeable (in words)

INR One Lakh Seventy Nine Thousand Seven Hundred Thirty Four Only

E. & O.E

Remarks:

Gully Kitchen Bangalore-Net Sales 50,77,243.43
 @3% Royalty=1,52,317.00 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