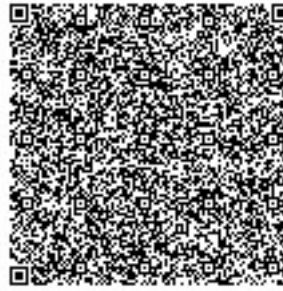


Tax Invoice

e-Invoice



IRN : 2a87c8ce87c56ad46dfe14e33200ca87bb2cfd52b-8bef2fa76bd3da027e7e2f9
 Ack No. : 122423815003960
 Ack Date : 2-Nov-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/24-25/00566	31-Oct-24
TRAVEL FOOD SERVICES PRIVATE LIMITED 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 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	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Royalty Income Domestic IGST Output @ 18.00% roundoff	997339	18 %			18 %	2,14,999.00 38,699.82 0.18
Total							₹ 2,53,699.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Three Thousand Six Hundred Ninety Nine Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	2,14,999.00	18%	38,699.82	38,699.82
Total:	2,14,999.00		38,699.82	38,699.82

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

Remarks:

BB-BLR-TFS-T2-Net Sales 71,66,643.48 @3%
 Royalty=2,14,999.00 for the month of Oct-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