

Tax Invoice

e-Invoice



IRN : dc430fb58833d20559ff8d367061335a8e19a9fb82-90779cfe0772157463ef53
 Ack No. : 122423815005083
 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 Consignee (Ship to)	Invoice No.	Dated
	DCPL/24-25/00567	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 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
		Within 7 Days
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% Less: roundoff	997339	18 %			18 %	1,73,740.00 31,273.20 -0.20
	Total						₹ 2,05,013.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Thousand Thirteen Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,73,740.00	18%	31,273.20	31,273.20
Total:	1,73,740.00		31,273.20	31,273.20

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Seventy Three and Twenty paise Only**

Remarks:

Gully Kitchen Bangalore-Net Sales 57,91,341.19
 @3% Royalty=1,73,740.00 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