

Tax Invoice

e-Invoice



IRN : 0f168ee4b87e9b760a3b4d6167373e8e3f71fe52de-1b8fd261f35404ed357036
 Ack No. : 122423819742173
 Ack Date : 3-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) 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 (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	Invoice No.	Dated
	DCPL/24-25/00575	31-Oct-24
	Delivery Note	Mode/Terms of Payment
	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	Food Sales	996331	5 %				12,436.00
	CGST Output @ 2.50%				2.50	%	310.90
	SGST Output @ 2.50%				2.50	%	310.90
	roundoff						0.20
	Total						₹ 13,058.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Fifty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,436.00	2.50%	310.90	2.50%	310.90	621.80
Total: 12,436.00		310.90		310.90	621.80

Tax Amount (in words) : **INR Six Hundred Twenty One and Eighty paise Only**

Remarks:

Net Sale Rs.13,058.00 against Inv Dt.24-10-2024 to
 31-10-2024, 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