

Tax Invoice

e-Invoice



IRN : fb72b7e436a6f99470e2703a4376f6cd74f48b2901-9e2edfc0e4dd6be0d4f8ac
 Ack No. : 122424032548038
 Ack Date : 18-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	Invoice No.	Dated
	DCPL/24-25/00609	15-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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 %				25,738.00
	CGST Output @ 2.50%				2.50	%	643.45
	SGST Output @ 2.50%				2.50	%	643.45
	roundoff						0.10
Total							₹ 27,025.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Twenty Five Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,738.00	2.50%	643.45	2.50%	643.45	1,286.90
Total: 25,738.00		643.45		643.45	1,286.90

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

Remarks:

Net Sale Rs.27,025.00 against Inv Dt.01-11-2024 to 15-11-2024, 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