

Tax Invoice

e-Invoice



IRN : 1bab6f9fe2a3b492ce7b15d374ab58585114fa6e6-194dd9e12adae962eb6668b
 Ack No. : 122424220154113
 Ack Date : 1-Dec-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/24-25/00655	30-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Food Sales	996331	5 %				42,619.00
	CGST Output @ 2.50%				2.50	%	1,065.48
	SGST Output @ 2.50%				2.50	%	1,065.48
	roundoff						0.04
	Total						₹ 44,750.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Seven Hundred Fifty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,619.00	2.50%	1,065.48	2.50%	1,065.48	2,130.96
Total:	42,619.00		1,065.48		1,065.48	2,130.96

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

Remarks:

Net Sale Rs.44,750.00 against Inv Dt.16-11-2024 to 30-11-2024, 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