

## Tax Invoice

e-Invoice



IRN : 4255bbf15becc05635b8087903adb6323dfa4b988-32f89b09092f13f15943f61

Ack No. : 122424233800090

Ack Date : 2-Dec-24

<b>Deluxe Caterers Pvt Ltd</b> 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
	<b>DCPL/24-25/00662</b>	<b>30-Nov-24</b>
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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
		<b>Within 7 Days</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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	<b>Royalty Income Domestic IGST Output @ 18.00% roundoff</b>	997339	18 %			18 %	<b>2,14,649.00 38,636.82 0.18</b>
Total							<b>₹ 2,53,286.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fifty Three Thousand Two Hundred Eighty Six Only**

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	2,14,649.00	18%	38,636.82	38,636.82
<b>Total:</b>	<b>2,14,649.00</b>		<b>38,636.82</b>	<b>38,636.82</b>

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

Remarks:

BB-BLR-TFS-T2-Net Sales 71,54,970.92 @3%  
Royalty=2,14,649.00 for the month of Nov-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