

Tax Invoice

e-Invoice



IRN : **d8d5eb088f69fd5f43ba013923c4f35f8dfe549b100-7c74684f7887a452b6c56**
 Ack No. : **122424233811166**
 Ack Date : **2-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/24-25/00663	30-Nov-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	Delivery Note	Mode/Terms of Payment
		Within 7 Days
Buyer (Bill to) 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% roundoff	997339	18 %			18 %	1,68,382.00 30,308.76 0.24
Total							₹ 1,98,691.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand Six Hundred Ninety One Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,68,382.00	18%	30,308.76	30,308.76
Total:	1,68,382.00		30,308.76	30,308.76

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

Remarks:

`Gully Kitchen Bangalore-Net Sales 56,12,728.05
 @3% Royalty=1,68,382.00 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