

## Tax Invoice

e-Invoice



IRN : ee9506c4c78c6b02b1daa39241b1334e9c83f845f-aadff57052710d2f044bacd  
 Ack No. : 122424473784914  
 Ack Date : 18-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/24-25/00709</b>	<b>15-Dec-24</b>
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)</b> 1ST FLOOR BLOCK A SOUTH WING SHIV SAGAR ESTATE DR A B ROAD WORLI MUMBAI GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>Within 7 Days</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED(Drs)</b> 1ST FLOOR BLOCK A SOUTH WING SHIV SAGAR ESTATE DR A B ROAD WORLI MUMBAI GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
Consignee (Ship to)	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>Food Sales</b>	996331	5 %				<b>19,939.00</b>
	<b>CGST Output @ 2.50%</b>				2.50	%	<b>498.48</b>
	<b>SGST Output @ 2.50%</b>				2.50	%	<b>498.48</b>
	<b>roundoff</b>						<b>0.04</b>
	<b>Total</b>						<b>₹ 20,936.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Thousand Nine Hundred Thirty Six Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
19,939.00	2.50%	498.48	2.50%	498.48	996.96
<b>Total: 19,939.00</b>		<b>498.48</b>		<b>498.48</b>	<b>996.96</b>

Tax Amount (in words) : **INR Nine Hundred Ninety Six and Ninety Six paise Only**

Remarks:

Net Sale Rs.20,936.00 against Inv Dt.01-12-2024 to  
 15-12-2024, 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

This is a Computer Generated Invoice