

Tax Invoice

e-Invoice



IRN : e1e87aa68c2e5e5e308612795c5c11ab576358e1b-
eb7dcc40d738a6e18d57350
Ack No. : 122422271467233
Ack Date : 18-Jul-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.receiveable@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/24-25/00245	17-Jul-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 %				28,981.60
	CGST Output @ 2.50%				2.50	%	724.54
	SGST Output @ 2.50%				2.50	%	724.54
	roundoff						0.32
	Total						₹ 30,431.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Four Hundred Thirty One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,981.60	2.50%	724.54	2.50%	724.54	1,449.08
Total:	28,981.60		724.54		724.54	1,449.08

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Eight paise Only**

Remarks:

Net Sale Rs.30.431.00 against Invoice No.JVKM01
-11-dt.16-07-2024-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