

## Tax Invoice

e-Invoice



IRN : 1c294dd5d5c49a707691bc95c21a79e1efb4bb508-43d2dce5e74e524fe4909ea

Ack No. : 122422271463644

Ack Date : 18-Jul-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.receiveable@copperchimney.in Consignee (Ship 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	Invoice No.	Dated
	<b>DCPL/24-25/00244</b>	<b>17-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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>12,247.20</b>
	<b>CGST Output @ 2.50%</b>				2.50	%	<b>306.18</b>
	<b>SGST Output @ 2.50%</b>				2.50	%	<b>306.18</b>
	<b>roundoff</b>						<b>0.44</b>
	<b>Total</b>						<b>₹ 12,860.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twelve Thousand Eight Hundred Sixty Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,247.20	2.50%	306.18	2.50%	306.18	612.36
<b>Total: 12,247.20</b>		<b>306.18</b>		<b>306.18</b>	<b>612.36</b>

Tax Amount (in words) : **INR Six Hundred Twelve and Thirty Six paise Only**

Remarks:

Net Sale Rs.12,860.00 against Invoice No.JVKM01  
 -10-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

This is a Computer Generated Invoice