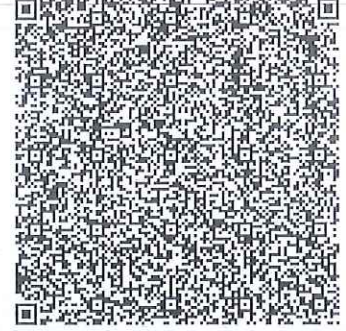


07AAECD9879M2ZQ
DOLOMITE RESTAURANTS PRIVATE LIMITED



1.e-Invoice Details

IRN : 413300a4c4913e91797acd38e8fd4de9f Ack No. : 172414808625275
11f3c0d90d59f6cf4fd6e18678037f2

Ack Date : 16-04-2024 14:11:00

2.Transaction Details

Supply type Code : B2B

Document No. : DRPL/93/23-24

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 31-03-2024

3.Party Details

Supplier :

GSTIN : 07AAECD9879M2ZQ
DOLOMITE RESTAURANTS PRIVATE LIMITED
A-53 FIEE COMPLEX PHASE II
OKHLA INDUSTRIAL AREA 110020 DELHI

Recipient :

GSTIN : 29AADCB2762L1ZE
Travel Food Services Private Limited
Administration Block Kempegowda International Airport
Bengaluru Urban Place of Supply: KARNATAKA
560300 KARNATAKA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Royalty for March 2024	9973	1	OTH	385031.16	0	385031.16	18.00 + 0.00 0.00 + 0	0	454336.77

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
385031.16	0.00	0.00	69305.61	0.00	0.00	0.00	0.00	0.23	454337.00

Generated By : 07AAECD9879M2ZQ
Print Date : 16-04-2024 14:11:26



172414808625275



eSign

Digitally Signed by NIC-IRP
on :2024-04-16 14:11:00

TAX INVOICE

Dolomite Restaurants Pvt. Ltd. A-53, Ground Floor, FIEE Complex, Okhla Industrial Area , Phase-2, New Delhi-110020 GSTIN/UIN: 07AAECD9879M2ZQ	Invoice No. DRPL/93/23-24	Dated : 31/03/2024
	PO No.	
Buyer Travel Food Services Private Limited Administration Block Kempegowda International Airport Bengaluru Urban Place of Supply: KARNATAKA 560300 KARNATAKA GSTIN/UIN: 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Reverse Charge : No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Services	HSN/SAC	Rate	Per(%)	Amount In INR
1	Royalties for March 2024	9973			3,85,031.16
	(4.5% of 85,56,248.05)				
	<i>IGST %</i>		18 %		69,305.61
	<i>Round Off</i>				0.23
	Total				4,54,337.00

Amount Chargeable (in words) Four Lac Fifty Four Thousand Three Hundred and Thirty Seven Only	<i>E. & O.E</i>
Company's PAN : AAECD9879M Declaration	For Dolomite Restaurants Private Limited Authorised Signatory  

This is a Computer Generated Invoice