

**TAX INVOICE**

<b>Dolomite Restaurants Pvt. Ltd.</b> A-53, Ground Floor, FIEE Complex, Okhla Industrial Area , Phase-2, New Delhi-110020  GSTIN/UIN: 07AAECD9879M2ZQ		Invoice No. DRPL/07/24-25	Dated : 31/05/2024		
		PO No.			
Buyer <b>Travel Food Services Private Limited</b> 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		
Sl No.	Description of Services	HSN/SAC	Rate	Per(%)	Amount In INR
1	<b>Royalties for May 2024</b>  (4.5% of 67,06,281.80)	9973			3,01,782.68
	IGST %		18 %		54,320.88
	Round Off				0.44
	Total				3,56,104.00
Amount Chargeable (in words) <b>Three Lac Fifty Six Thousand One Hundred and Four Only</b>					E. & O.E
Company's PAN : <b>AAECD9879M</b>		For Dolomite Restaurants Private Limited			
Declaration		 Authorised Signatory			

This is a Computer Generated Invoice

07AAECD9879M2ZQ

DOLOMITE RESTAURANTS PRIVATE LIMITED



1.e-Invoice Details

IRN : bdedabfbd733647e6983e421d180e139 Ack No. : 172415146194856  
8a6a01970905b9da167d11876d00b299

Ack Date : 07-06-2024 12:07:00

2.Transaction Details

Supply type Code : B2B

Document No. : DRPL/07/24-25

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

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 31-05-2024

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 Place of Supply: KARNATAKA  
560300 KARNATAKA

4.Details of Goods / Services

SINo	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 May 2024	9973	1	OTH	301782.68	0	301782.68	18.00 + 0.00   0.00 + 0	0	356103.56

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
301782.68	0.00	0.00	54320.88	0.00	0.00	0.00	0.00	0.44	356104.00

Generated By : 07AAECD9879M2ZQ  
Print Date : 07-06-2024 12:06:50



172415146194856



Digitally Signed by NIC-IRP  
on :2024-06-07 12:07:00