



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/12/24-25	Dated : 30/06/2024
	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

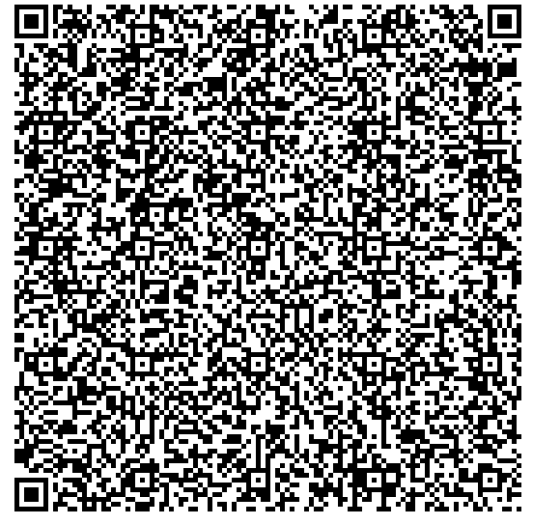
SI No.	Description of Services	HSN/SAC	Rate	Per(%)	Amount In INR
1	Royalties for June 2024	9973			2,56,399.36
	(4.5% of 56,97,763.75)				
	IGST %		18 %		46,151.88
	Round Off				-0.24
	Total				3,02,551.00

Amount Chargeable (in words) Three Lac Two Thousand Five Hundred and Fifty One Only Company's PAN : AAECD9879M Declaration	E. & O.E For Dolomite Restaurants Private Limited  Authorised Signatory	
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This is a Computer Generated Invoice

07AAECD9879M2ZQ

DOLOMITE RESTAURANTS PRIVATE LIMITED



1.e-Invoice Details

IRN : d82f9db08291b25ec92e2dc61c29f99c8 Ack No. : 172415337356139
6d54bd5cf4ad54719e690cc03016180

Ack Date : 05-07-2024 17:51:00

2.Transaction Details

Supply type Code : B2B

Document No. : DRPL/12/24-25

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

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 30-06-2024

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 June 2024	9973	1	OTH	256399.36	0	256399.36	18.00 + 0.00 0.00 + 0	0	302551.24

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
256399.36	0.00	0.00	46151.88	0.00	0.00	0.00	0.00	-0.24	302551.00

Generated By : 07AAECD9879M2ZQ

Print Date : 05-07-2024 17:52:06



172415337356139

eSign

Digitally Signed by NIC-IRP
on :2024-07-05 17:51:00