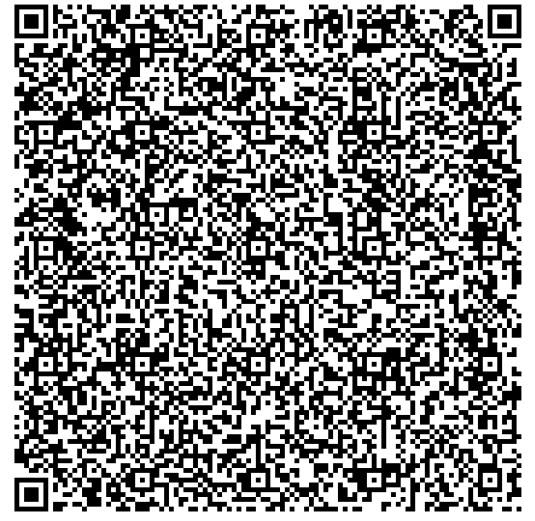


07AAECD9879M2ZQ

DOLOMITE RESTAURANTS PRIVATE LIMITED



1.e-Invoice Details

IRN : 9a3031cadf120739685fb2f251e6b622f3 Ack No. : 172416126784146
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Ack Date : 29-10-2024 21:37:00

2.Transaction Details

Supply type Code : B2B

Document No. : DRPL/26/24-25

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

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 30-09-2024

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 September 2024	9973	1	OTH	276749.26	0	276749.26	18.00 + 0.00 0.00 + 0	0	326564.13

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
276749.26	0.00	0.00	49814.87	0.00	0.00	0.00	0.00	-0.13	326564.00

Generated By : 07AAECD9879M2ZQ

Print Date : 29-10-2024 21:37:06



172416126784146




Digitally Signed by NIC-IRP
on :2024-10-29 21:37:00

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/26/24-25	30/09/2024
	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 September 2024	9973			2,76,749.26
	<i>(4.5% of 61,49,983.55)</i>				
	IGST %		18	%	49,814.87
	Round Off				-0.13
	Total				3,26,564.00

Amount Chargeable (in words) Three Lakh Twenty Six Thousand Five Hundred Sixty Four Only		E. & O.E
Company's PAN : AAECD9879M	For Dolomite Restaurants Private Limited	
Declaration	Authorised Signatory	

This is a Computer Generated Invoice