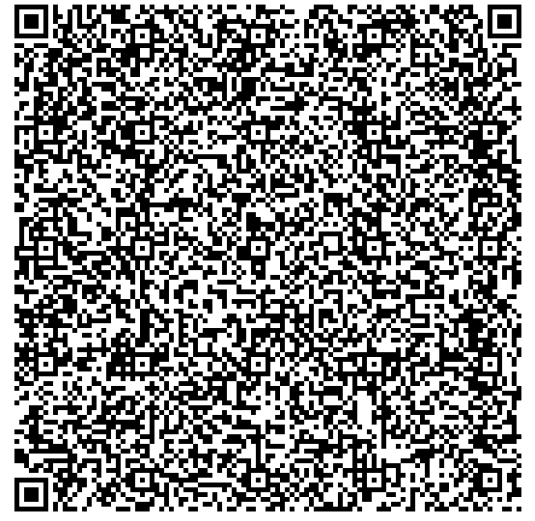


07AAECD9879M2ZQ

DOLOMITE RESTAURANTS PRIVATE LIMITED



1.e-Invoice Details

IRN : f2c6e29f61e709b72f5f82696f4741ecfd2 Ack No. : 172416126781149  
3143b81208b534b67ef5bb40697f5

Ack Date : 29-10-2024 21:36:00

2.Transaction Details

Supply type Code : B2B

Document No. : DRPL/22/24-25

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

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 31-08-2024

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<br> <br>State Cess + Cess<br>Non.Advol) | Other charges | Total     |
|------|----------------------------|----------|----------|------|----------------|--------------|--------------------|---|---------------|-----------|
| 1    | Royalty for August<br>2024 | 9973     | 1        | OTH  | 292141.55      | 0            | 292141.55          | 18.00 + 0.00  <br>0.00 + 0                                  | 0             | 344727.03 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS | Discount | Other Charges | Round off Amt | Tot Inv. Amt |
|-------------|----------|----------|----------|----------|------------|----------|---------------|---------------|--------------|
| 292141.55   | 0.00     | 0.00     | 52585.48 | 0.00     | 0.00       | 0.00     | 0.00          | -0.03         | 344727.00    |

Generated By : 07AAECD9879M2ZQ

Print Date : 29-10-2024 21:35:48



172416126781149


eSign

Digitally Signed by NIC-IRP  
on : 2024-10-29 21:36:00

**TAX INVOICE**

|  |                           |                       |
|--|---------------------------|-----------------------|
| <b>Dolomite Restaurants Pvt. Ltd.</b><br>A-53, Ground Floor, FIEE Complex, Okhla Industrial Area , Phase-2, New Delhi-110020<br><br>GSTIN/UIN: 07AAECD9879M2ZQ   | Invoice No. DRPL/22/24-25 | 31/08/2024            |
|  | PO No.                    |                       |
| <b>Buyer</b><br><b>Travel Food Services Private Limited</b><br>Administration Block Kempegowda International Airport<br>Bengaluru Urban Place of Supply: KARNATAKA 560300 KARNATAKA<br><br>GSTIN/UIN: 29AADCB2762L1ZE<br>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      | <b>Royalties for August 2024</b> | 9973    |      |        | 2,92,141.55        |
|        | <i>(4.5% of 64,92,034.47 )</i>   |         |      |        |                    |
|        | <b>IGST %</b>                    |         | 18 % |        | <b>52,585.48</b>   |
|        | <b>Round Off</b>                 |         |      |        | <b>-0.03</b>       |
|        | <b>Total</b>                     |         |      |        | <b>3,44,727.00</b> |

|  |  |                     |
|--|--|---------------------|
| Amount Chargeable (in words)<br><b>Three Lakh Fourty Four Thousand Seven Hundred Twenty Seven Only</b> |  | <i>E. &amp; O.E</i> |
| Company's PAN : <b>AAECD9879M</b>  | <b>For Dolomite Restaurants Private Limited</b>  |                     |
| Declaration  | Authorised Signatory  |                     |

This is a Computer Generated Invoice