

**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/16/24-25	31/07/2024
	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

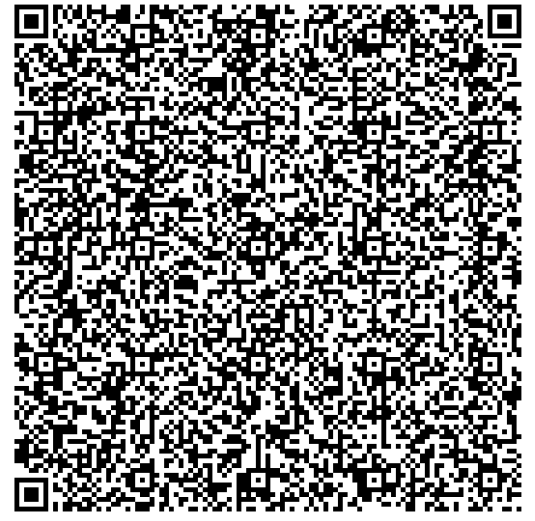
SI No.	Description of Services	HSN/SAC	Rate	Per(%)	Amount In INR
1	<b>Royalties for July 2024</b>	<b>9973</b>			<b>2,73,363.98</b>
	(4.5% of 60,74,755.20)				
	<b>IGST %</b>		18 %		<b>49,205.52</b>
	<b>Round Off</b>				<b>0.50</b>
	<b>Total</b>				<b>3,22,570.00</b>

Amount Chargeable (in words)	<i>E. &amp; O.E</i>
<b>Three Lac Twenty Two Thousand Five Hundred and Seventy Only</b>	For Dolomite Restaurants Private Limited   Authorised Signatory
Company's PAN : <b>AAECD9879M</b>	
Declaration	

This is a Computer Generated Invoice

07AAECD9879M2ZQ

DOLOMITE RESTAURANTS PRIVATE LIMITED



1.e-Invoice Details

IRN : 33eebf1968aa0877c7218c222521db555 Ack No. : 172415532040778  
a09f95f064f8521e6bf61e08f348813

Ack Date : 05-08-2024 12:56:00

2.Transaction Details

Supply type Code : B2B

Document No. : DRPL/16/24-25

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

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 31-07-2024

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 July 2024	9973	1	OTH	273363.98	0	273363.98	18.00 + 0.00   0.00 + 0	0	322569.50

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
273363.98	0.00	0.00	49205.52	0.00	0.00	0.00	0.00	0.50	322570.00

Generated By : 07AAECD9879M2ZQ

Print Date : 05-08-2024 12:56:26



172415532040778

eSign

Digitally Signed by NIC-IRP  
on : 2024-08-05 12:56:00