


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/03/24-25	Dated : 30/04/2024
	PO No.	
Buyer Travel Food Services Private Limited Administration Block Kempegowda International Airport Bengaluru Urban Place of Supply: KARNATAKA 560300 KARNATAKA	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Reverse Charge : No	Dated
GSTIN/UIN: 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

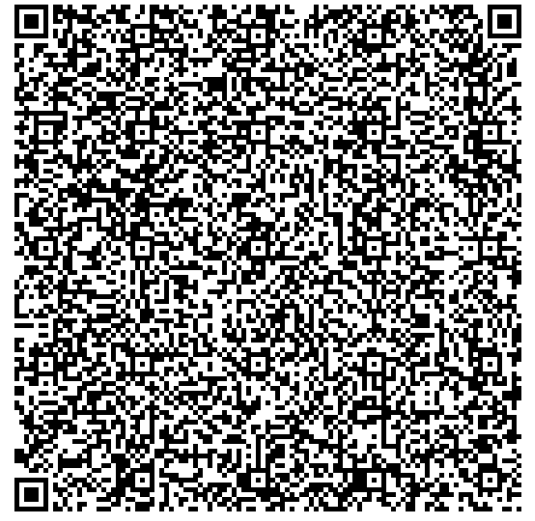
SI No.	Description of Services	HSN/SAC	Rate	Per(%)	Amount In INR
1	Royalties for April 2024	9973			3,45,657.61
	(4.5% of 76,81,280.30)				
	IGST %		18 %		62,218.37
	Round Off				0.02
	Total				4,07,876.00

Amount Chargeable (in words) Four Lac Seven Thousand Eight Hundred and Seventy Six Only	<i>E. & O.E</i>
Company's PAN : AAECD9879M	For Dolomite Restaurants Private Limited 
Declaration	
	Authorised Signatory

This is a Computer Generated Invoice

07AAECD9879M2ZQ

DOLOMITE RESTAURANTS PRIVATE LIMITED



1.e-Invoice Details

IRN : 00d0e931a261dbb39cbee0e78c1fe2d7c Ack No. : 172414952187687
24a6fc489f6c110f6eacad9dcd2470c

Ack Date : 08-05-2024 18:04:00

2.Transaction Details

Supply type Code : B2B

Document No. : DRPL/03/24-25

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

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 30-04-2024

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 April 2024	9973	1	OTH	345657.61	0	345657.61	18.00 + 0.00 0.00 + 0	0	407875.98

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
345657.61	0.00	0.00	62218.37	0.00	0.00	0.00	0.00	0.02	407876.00

Generated By : 07AAECD9879M2ZQ

Print Date : 08-05-2024 18:04:17



172414952187687

eSign

Digitally Signed by NIC-IRP
on : 2024-05-08 18:04:00