

Tax Invoice

e-Invoice



IRN : 66b2d2d6f3c4af8a1a3445278c404b7b2a5a1a815-8e29b02a4bb34f39373a7c1

Ack No. : 122422057899821

Ack Date : 2-Jul-24

Deluxe Caterers Pvt Ltd 1, Rashid Mansion, Ground Floor, Dr. Annie Besant Road, Lotus, Worli, Mumbai - 400018 GSTIN/UIN : 27AAACD1685R1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts.receivable@copperchimney.in Consignee (Ship to)	Invoice No.	Dated
	DCPL/24-25/00214	30-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Royalty Income Domestic	997339	18 %				82,926.00
	CGST Output @ 9.00%					9 %	7,463.34
	SGST Output @ 9.00%					9 %	7,463.34
	roundoff						0.32
	Total						₹ 97,853.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Eight Hundred Fifty Three Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
82,926.00	9%	7,463.34	9%	7,463.34	14,926.68
Total: 82,926.00		7,463.34		7,463.34	14,926.68

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Twenty Six and Sixty Eight paise Only**

Remarks:

TFS-T1 Mumbai-JOSHH-Net Sales Rs.27,64,215.

91 @3% Royalty=82,926.00 for the month of June-2024.

Declaration

Deluxe is registered under the Micro, Small and Medium Enterprises development Act, 2006. Interest @ 18% p.a. will be charged on all bills not paid within 7 days. Please deduct TDS as per Lower Tax Deduction certificate.

for Deluxe Caterers Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice