INVOICE

INV	OICE						
Kailasa Speciality Cuisine Pvt Ltd 2024-25	31,7 (4,14,14,14)	Invoice No.			Dated		
15 , Aram Nagar, Part 2, J.P. Road				-Apr-24			
Versova, Andheri West, Mumbai - 400061 GSTIN/UIN: 27AAECK3855C1ZN	Delivery Note			Mode/Terms of Payment			
State Name: Maharashtra, Code: 27 E-Mail: accounts@kailashparbat.net	Reference No. & Date.			Other References			
Consignee (Ship to)		Buyer's Order No.		Dated			
Travel Food Services Kolkata Pvt Ltd 83, NSCBI Airport, Gate 3C, Kazi Nazrul Islam Sarani, Kolkata							
GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatch Doc No.			Delivery Note Date			
Buyer (Bill to)	Dispatche	Dispatched through			Destination		
Travel Food Services Kolkata Pvt Ltd 83, NSCBI Airport, Gate 3C, Kazi Nazrul Islam Sarani, Kolkata GSTIN/UIN: 19AAECT8193L1ZJ State Name: West Bengal, Code: 19	Terms of Delivery						
SI Particulars	HSN/SAC	Quantity	Rate	per	1	Amount	
1 Royalty Fee - Interstate Sales Taxable Output IGST@18%	998396				1	,10,516.00 19,892.88	
Total					₹ 1,	30,408.88	
Amount Chargeable (in words) INR One Lakh Thirty Thousand Four Hundred Eigh	t and Fight	ty Fight nai	se Only			E. & O.E	
HSN/SAC	zana zigin	Taxable	-	rated Tax	c	Total	
		Value	Rate	Amount Tax Am		Tax Amount	
998396		1,10,516.00	18%			19,892.88	
	Total	1,10,516.00		19,892	2.88	19,892.88	
Tax Amount (in words): INR Nineteen Thousand Eight Remarks: Being Royalty Charged.	Company's Bank Name A/c No.	Bank Details : De : 10 FS Code: FC	utsche Ba 0025406 ORT BRA	nk OD A/c I 760019 NCH & D ity Cuisir	No 1000	025406760019	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice