

INVOICE

Kailasa Speciality Cuisine Pvt Ltd 2024-25 15, Aram Nagar, Part 2, J.P. Road Versova, Andheri West, Mumbai - 400061 GSTIN/UIN: 27AAECK3855C1ZN State Name : Maharashtra, Code : 27 E-Mail : accounts@kailashparbat.net	Invoice No. RY/24-25/06/27	Dated 4-Jun-24
	Delivery Note	Mode/Terms of Payment
	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)	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 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Royalty Fee - Interstate Sales Taxable Output IGST@18%	998396				1,29,932.00 23,387.76
Total						₹ 1,53,319.76

Amount Chargeable (in words) E. & O.E

INR One Lakh Fifty Three Thousand Three Hundred Nineteen and Seventy Six paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998396	1,29,932.00	18%	23,387.76	23,387.76
Total			23,387.76	23,387.76

Tax Amount (in words) : **INR Twenty Three Thousand Three Hundred Eighty Seven and Seventy Six paise Only**

Company's Bank Details

Bank Name : Deutsche Bank OD A/c No 100025406760019

A/c No. : 100025406760019

Branch & IFS Code : FORT BRANCH & DEUT0784PBC

for Kailasa Speciality Cuisine Pvt Ltd 2024-25

Remarks:
Being Royalty Charged.



SUBJECT TO MUMBAI JURISDICTION

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