

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/24-25/08/27		Dated 1-Aug-24	
		Delivery Note		Mode/Terms of Payment	
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		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) 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	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Royalty Fee - Interstate Sales Taxable Output IGST@18% Round Off	998396				1,27,315.00 22,916.70 0.30
Total						₹ 1,50,232.00


Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998396	1,27,315.00	18%	22,916.70	22,916.70
Total	1,27,315.00		22,916.70	22,916.70

Tax Amount (in words) : **INR Twenty Two Thousand Nine Hundred Sixteen and Seventy 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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