

## INVOICE

<b>Kailasa Speciality Cuisine Pvt Ltd 2024-25</b> 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. <b>RY/24-25/09/25</b>	Dated <b>3-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Travel Food Services Kolkata Pvt Ltd</b> 83, NSCBI Airport, Gate 3C, Kazi Nazrul Islam Sarani, Kolkata GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd</b> 83, NSCBI Airport, Gate 3C, Kazi Nazrul Islam Sarani, Kolkata GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Royalty Fee - Interstate Sales Taxable</b> <b>Output IGST@18%</b>  <b>Round Off</b>	998396				<b>1,22,459.00</b> <b>22,042.62</b> <b>0.38</b>
<b>Total</b>						<b>₹ 1,44,502.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Forty Four Thousand Five Hundred Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998396	1,22,459.00	18%	22,042.62	22,042.62
<b>Total</b>	<b>1,22,459.00</b>		<b>22,042.62</b>	<b>22,042.62</b>

Tax Amount (in words) : **INR Twenty Two Thousand Forty Two and Sixty Two 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

This is a Computer Generated Invoice