

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/24-25/10/25	Dated 1-Oct-24
Consignee (Ship to) Travel Food Services Pvt Ltd Travel Club Lounge, Old Complex, Howrah Railway Station, West Bengal 711101 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Travel Food Services Pvt Ltd Travel Club Lounge, Old Complex, Howrah Railway Station, West Bengal 711101 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
Terms of Delivery	Buyer's Order No.	Dated
Dispatched through	Dispatch Doc No.	Delivery Note Date
Destination		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Royalty Fee - Interstate Sales Taxable <div style="text-align: right;">Output IGST@18%</div> Round Off	998396	18 %				1,06,983.00 1,06,983.00 19,256.94 1,26,239.94 0.06
Total							₹ 1,26,240.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Six Thousand Two Hundred Forty 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.

Prepared by _____ Verified by _____ Authorised Signatory _____



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice