


# 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.	Dated			
		<b>RY/24-25/12/27</b>	<b>2-Dec-24</b>			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) <b>Travel Food Services Pvt Ltd</b> Travel Club Lounge, Old Complex, Howrah Railway Station, West Bengal 711101 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> Travel Club Lounge, Old Complex, Howrah Railway Station, West Bengal 711101 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Royalty Fee - Interstate Sales Taxable Round Off	998396				1,47,749.00 26,594.82 0.18
Total						<b>₹ 1,74,344.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR One Lakh Seventy Four Thousand Three Hundred Forty Four Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total	
998396		1,47,749.00	Rate	Amount	Tax Amount	
			18%	26,594.82	26,594.82	
Total		1,47,749.00		26,594.82	26,594.82	
Tax Amount (in words) : <b>INR Twenty Six Thousand Five Hundred Ninety Four and Eighty Two paise Only</b>						
Remarks: Being Royalty Charged.		Company's Bank Details A/c Holder's Name : Kailasa Speciality Cuisine Pvt Ltd Andheri Bank Name : Deutsche Bank OD A/c No 100025406760019 A/c No. : 100025406760019 Branch & IFS Code : FORT BRANCH & DEUT0784PBC SWIFT Code : DEUTINBBPBC				
		for Kailasa Speciality Cuisine Pvt Ltd 2024-25 				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice