

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/24-25/07/27	Dated 1-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	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				1,31,937.00 23,748.66 0.34
Total						₹ 1,55,686.00

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


INR One Lakh Fifty Five Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998396	1,31,937.00	18%	23,748.66	23,748.66
Total			23,748.66	23,748.66

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Forty Eight and Sixty 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.


 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice