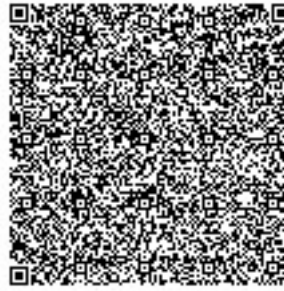


## Tax Invoice

e-Invoice



IRN : cc57a1580ab64e54338d20cd703231ac7075b9aff-bea3932f61225361464386f

Ack No. : 122422483928209

Ack Date : 2-Aug-24

<b>Deluxe Caterers Pvt Ltd</b> 1, Rashid Mansion, Ground Floor, Dr. Annie Besant Road, Lotus, Worli, Mumbai - 400018 GSTIN/UIN : 27AAACD1685R1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts.receivable@copperchimney.in Consignee (Ship to)	Invoice No.	Dated
	<b>DCPL/24-25/00308</b>	<b>31-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Royalty Income Domestic</b> <b>CGST Output @ 9.00%</b> <b>SGST Output @ 9.00%</b> Less: roundoff	997339	18 %				<b>82,367.00</b> <b>7,413.03</b> <b>7,413.03</b> <b>-0.06</b>
	Total						<b>₹ 97,193.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Ninety Seven Thousand One Hundred Ninety Three Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
82,367.00	9%	7,413.03	9%	7,413.03	14,826.06
<b>Total: 82,367.00</b>		<b>7,413.03</b>		<b>7,413.03</b>	<b>14,826.06</b>

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Twenty Six and Six paise Only**

Remarks:

TFS-T1 Mumbai-JOSHH-Net Sales Rs.27,45,554.  
 73 @3% Royalty=82,367.00 for the month of July-2024.

Declaration

Deluxe is registered under the Micro, Small and Medium Enterprises development Act, 2006.  
 Interest @ 18% p.a. will be charged on all bills not paid within 7 days. Please deduct TDS as per Lower Tax Deduction certificate.

for Deluxe Caterers Pvt Ltd

Authorised Signatory