

# Tax Invoice



**From:** Heisetasse Beverages Pvt. Ltd. **Bill To:** SEMOLINA KITCHENS PRIVATE LIMITED **Ship to:** SEMOLINA KITCHENS PRIVATE LIMITED **Invoice Date:** 29 August, 2024

**Address:** No. 72, Ground and First Floor, Nitesh Lexington,, Brigade Road, Mahatma Gandhi Road; 560025 Bangalore **Address:** Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi, Lucknow International Airport **Place of Supply:** Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi, Lucknow International Airport **Invoice No.:** PSI/24-25/00042 **Order No.:** SO/24-25/00231

**GSTIN:** 29AAECH1917Q1Z2 **GSTIN:** 09ABICS8699F1ZH **GSTIN:** 09ABICS8699F1ZH **IRN:**

**State:** Karnataka **State:** Uttar Pradesh **State:** Uttar Pradesh

**PAN:** AAECH1917Q **PAN:** ABICS8699F **PAN:** ABICS8699F

Sr. No.	Material Code	Material Description	HSN	UoM	Qty	Base Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	3001004	Third Wave Coffee Royalty for the Month of May-2024	999799		1	38,615.63	38,615.63	0	0	0	0	18	6950.81	45,566.44
<b>Total</b>					<b>1</b>	<b>38,615.63</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>6950.81</b>	<b>45,566.44</b>	

**Approver Name:** SWATHIV

**Payment Details:**

Terms of Payment : **15 DAYS**  
Name of Bank Account: ICICI Bank  
Bank Account No.: 000205031210  
IFSC Code : ICIC0000002

Authorised Signatory  
(In case of manual control)