

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/24-25/00043
Order No.: SO/24-25/00232

GSTIN: 29AAECH1917Q1Z2

GSTIN: 09ABICS8699F1ZH

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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 June-2024	999799		1	38,820.63	38,820.63	0	0	0	0	18	6987.71	45,808.34
Total					1	38,820.63	38,820.63	0	0	0	0	18	6987.71	45,808.34

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)