

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/24-25/00044 **Order No.:** SO/24-25/00233

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 July-2024	999799		1	39,347.29	39,347.29	0	0	0	0	18	7082.51	46,429.80
Total					1		39,347.29		0		0		7082.51	46,429.80

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)