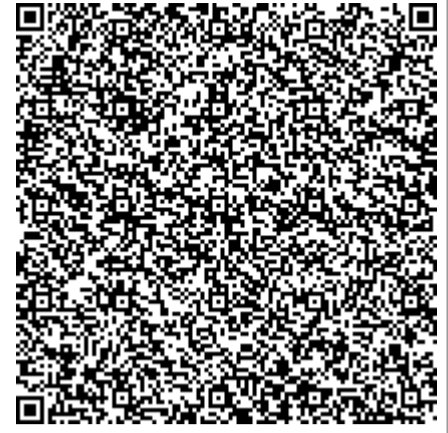


**29AABCB5798A2ZK**  
**Barista Coffee Company**  
**Limited**



**1.e-Invoice Details**

**IRN :** 2668e1479194005d694b8f14b9317d77  
c94a15a2c48a3b165f307d59f37c11f5 **Ack. No** : 112421353654737 **Ack. Date** : 2024-08-05 22:51:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No** : KW/24-25/0112 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** TAMILNADU

**Document Type :** TAX INVOICE **Document Date** : 05/08/2024

**3.Party Details**

**Supplier**

GSTIN : 29AABCB5798A2ZK  
Barista Coffee Company Limited  
Survey No. 91/4 ,Chintamani Road, Exel Logistics Hosakote  
Industrial Area,Survey No. 91/4  
Bengaluru  
562114

**Recipient**

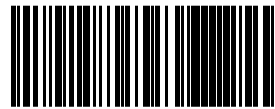
GSTIN : 33AAECT8192M1ZS  
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
Central Kitchen, Next to S2 Police Station, Chennai International  
Airport,  
Chennai Place of Supply : TAMILNADU  
600027 TAMILNADU

**4.Details of Goods / Services**

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess   State Cess + Cess Non. Advol)	Other charges(Rs)	Total
1	Royalty M/O July'24 @ 3.5% of Net Sale	997336	1	OTH	107583.74		107583.74	18+0  +0+0		126948.81

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
107583.74	0	0	19365.07	0	0	0	0	0	126948.81

**Generated By :** 29AABCB5798A2ZK  
**Print Date** : 05-08-2024 23:02:46



112421353654737



Digitally Signed by NIC-IRP  
on: 05-08-2024 10:51:00