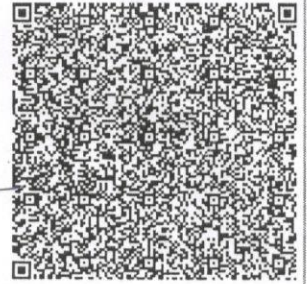


06AABCB5798A2ZS
BARISTA COFFEE COMPANY LIMITED

PO No: 1182

M.R.N = 1630
~~50~~



1.e-Invoice Details

IRN : ede448a526dbefd0905544fd406caf096015f3b8f86a03d60bd498b4b9106580
 Ack. No : 132417611645577
 Ack. Date : 2024-03-05 18:17:00

2.Transaction Details

Supply Type Code : B2B
 Document No : 2200002190
 IGST applicable despite Supplier and Recipient located in same State : No
 Place of Supply : DELHI
 Document Type : TAX INVOICE
 Document Date : 05/03/2024

3.Party Details

Supplier

GSTIN : 06AABCB5798A2ZS
 BARISTA COFFEE COMPANY LIMITED
 Khasra No 4/18,22,23,24,5//11,6//2,3,4, FarrukhNagar, Village Dabodha, Gurugram,Haryana 122506

Recipient

GSTIN : 07AADCB2762L2ZJ
 TRAVEL FOOD SERVICES PVT LTD
 RP No 1224, Khasra No 637,,G.F Village, Rangpuri, New Delhi, Delhi,NEW DELHI Place of Supply : DELHI 110037 DELHI

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	COOKIES JAR jolly jar with wood	39233090	5	PCS	454.25		2271.25	18+0 +0+0		2680.08

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2271.25	0	0	408.83	0	0	0	0	0	2680.08

Generated By : 06AABCB5798A2ZS
 Print Date : 05-03-2024 18:21:35



132417611645577

RECEIVED
 Date: 6.3.24
 Time: 3:31
 Travel Food Service Delhi Terminal-1D Pvt. Ltd.

eSign

Digitally Signed by NIC-IRP
 on: 05-03-2024 06:17:00

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Account No: 11-11-11-11
 SL No: _____
 DATE: 6.3/2024



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Airport, MUMBAI - 400018
 TIN :-27560635184

18-03-2024
 Page : 1
 TFS_NAV\1020658

MRN No.	PGRDEL23-24/001630	Location Code	TFS-DEL
Dated	18-03-24	Posting Date	18-03-24
Purchase Order No	DEL/PO/23-24/01182	Received Date	
Shipping To		Challan/ Invoice No.	
RP No. 1224, Khasra No. 637, G.F Village,Rangpuri		Vendor Invoice No.	2200002190
New Delhi		Supplier	V0002810
New Delhi	18-03-2024	Barista Coffee Company Ltd.	
StateCode	DL	Plot No.55, Community Center,	
State Name	Delhi	Basant Lok Market	
GST Reg. No.	07AADCB2762L2ZJ	Vasant Vihar	
Invoice Dated	03-03-24	StateCode	DL
		State Name	Delhi
		GST Reg. No.	07AABC5798A1Z R

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	2001682	39233 090	JAR COOKIES JOLLY W WOOD NO	NOS		5	0.00	18.00	408.83	454.25	2,271.25
						5	Total				2,271.25
						Total GST Amt					408.83
						Tax Amount					0.00
						Inv Dis Amt					0
						TCS Amount					0
						Freight Amt					0
						Other Charges					0
						Net Total					2,680.08

GST%	CGST	SGST
18	204.41	204.41