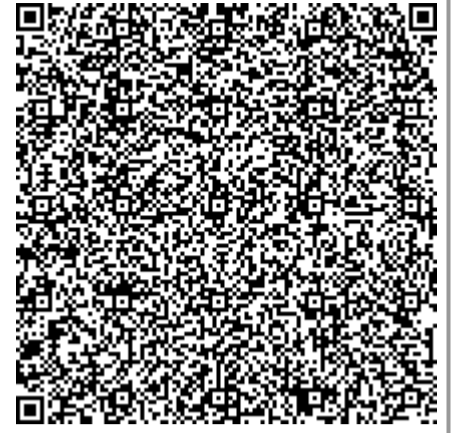


**29AABC5798A2ZK**  
**Barista Coffee Company**  
**Limited**



**1.e-Invoice Details**

**IRN :** 99f23194d0652be6a9d5ba5a8b78893b18b85715e87286b10c78cf48533ff238 **Ack. No** : 112420948529166 **Ack. Date** : 2024-07-04 16:00:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No** : KW/24-25/0087 **IGST applicable despite Supplier and Recipient located in same State :** No

**Place of Supply :** TAMILNADU

**Document Type :** TAX INVOICE **Document Date** : 04/07/2024

**3.Party Details**

**Supplier**

GSTIN : 29AABC5798A2ZK  
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 for the M/O June"24 @ 3.5% of Net Sale	997336	1	OTH	98011.14		98011.14	18+0  +0+0		115653.15

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
98011.14	0	0	17642.01	0	0	0	0	0	115653.15

**Generated By :** 29AABC5798A2ZK  
**Print Date** : 04-07-2024 16:08:34



112420948529166



Digitally Signed by NIC-IRP  
on: 04-07-2024 04:00:00