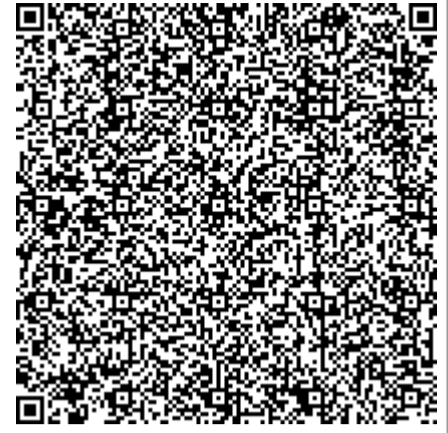


29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : 99b00695c191f1a60f3b5c5d5e517fd0fb
0bc032975a330c01a13854927fe663 **Ack. No** : 112421739847694 **Ack. Date** : 2024-09-05 15:06:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/24-25/0135 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : TAMILNADU

Document Type : TAX INVOICE **Document Date** : 05/09/2024

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

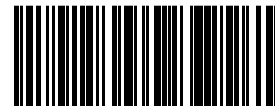
GSTIN : 33AAECT8192M1ZS
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station, Chennai International
Airport,
Chennai Place of Supply : TAMILNADU
600027 TAMILNADU

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 Aug'24 @ 3.5% of Net Sale	997336	1	OTH	124904.21		124904.21	18+0 +0+0		147386.97

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
124904.21	0	0	22482.76	0	0	0	0	0	147386.97

Generated By : 29AABCB5798A2ZK
Print Date : 05-09-2024 15:16:22



112421739847694



Digitally Signed by NIC-IRP
on: 05-09-2024 03:06:00