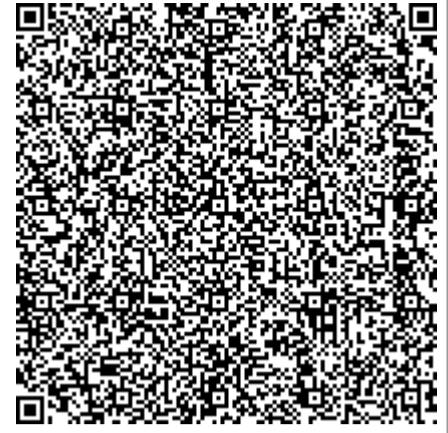


29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : 60dc292616fe38307f496a4029fb68930
0a8f42eb99184998515dc4d5e4b91ae **Ack. No** : 112422920546097 **Ack. Date** : 2024-12-06 11:20:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/24-25/0205 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : TAMILNADU

Document Type : TAX INVOICE **Document Date** : 05/12/2024

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

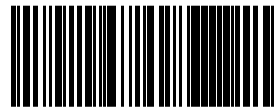
GSTIN : 33AADCB2762L1ZP
Travel Food Services Pvt. Ltd.
Central Kitchen, Next to S2 Police Station, Chennai International
Airport,
Chennai Place of Supply : TAMILNADU
600027 TAMILNADU

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 Nov''24 @ 3.5% of Net Sale	997336	1	OTH	107420.04	0	107420.04	18+0 +0+0	0	126755.65

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
107420.04	0	0	19335.61	0	0	0	0	0	126755.65

Generated By : 29AABCB5798A2ZK
Print Date : 06-12-2024 12:36:03



112422920546097



Digitally Signed by NIC-IRP
on: 06-12-2024 11:20:00