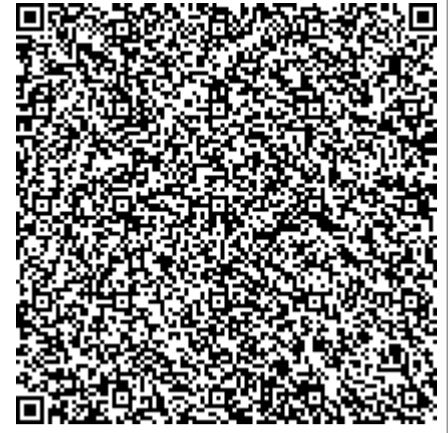


29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : ff94e852a58cdeaca42d2289c55d1a38e26b7b79b2f05be44443df31b4ab773a **Ack. No** : 112422125825036 **Ack. Date** : 2024-10-05 11:32:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/24-25/0161 **IGST applicable despite Supplier and Recipient located in same State :** No

Place of Supply : TAMILNADU

Document Type : TAX INVOICE **Document Date** : 04/10/2024

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 Sept"24 @ 3.5% of Net Sale	997336	1	OTH	112086.97		112086.97	18+0 +0+0		132262.62

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
112086.97	0	0	20175.65	0	0	0	0	0	132262.62

Generated By : 29AABCB5798A2ZK
Print Date : 05-10-2024 11:45:48



112422125825036



Digitally Signed by NIC-IRP
on: 05-10-2024 11:32:00