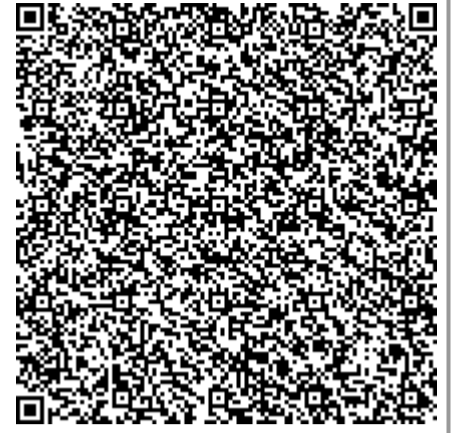


**29AABCB5798A2ZK**  
**Barista Coffee Company**  
**Limited**



**1.e-Invoice Details**

**IRN :** 4577258130737be7c617e40b2e74293d8d712b3a70afae9347860113412b9da5 **Ack. No** : 112422553705441 **Ack. Date** : 2024-11-07 17:45:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No** : KW/24-25/0182 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** TAMILNADU

**Document Type :** TAX INVOICE **Document Date** : 07/11/2024

**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**

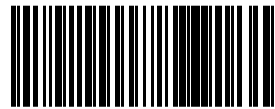
GSTIN : 33AADCB2762L1ZP  
Travel Food Services Pvt. Ltd.  
Central Kitchen, Next to S2 Police Station, Chennai International  
Airport,  
Chennai Place of Supply : TAMILNADU  
600027 TAMILNADU

**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 Oct''24 @ 3.5% of Net Sale	997336	1	OTH	98112.36		98112.36	18+0  +0+0		115772.58

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
98112.36	0	0	17660.22	0	0	0	0	0	115772.58

**Generated By :** 29AABCB5798A2ZK  
**Print Date** : 07-11-2024 17:51:08



112422553705441



Digitally Signed by NIC-IRP  
on: 07-11-2024 05:45:00