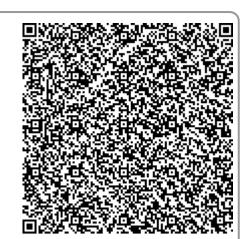
29AABCB5798A2ZK Barista Coffee Company Limited



1.e-Invoice Details

29f704df8b4b2c49ebbf99e88cd071

2.Transaction Details

Supply Type Code: B2B **Document No:** KW/24-25/0091 **IGST applicable despite Supplier and**

Recipient located in same State: No

Place of Supply: KERALA

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

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: 32ABICS8699F1ZS

SEMOLINA KITCHENS PRIVATE LIMITED

Administrative Building, Trivandrum Near shanmugham Beach,

International Airport, Airport Road,

Thiruvananthapuram Place of Supply: KERALA

695008 KERALA

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	ОТН	15111.11		15111.11	18+0 +0+0		17831.11

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
15111.11	0	0	2720	0	0	0	0	0	17831.11

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Digitally Signed by NIC-IRP on: <u>04-07-2024 04:00:00</u>