

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



**1.e-Invoice Details**

**IRN :** f985f2e07cef10b81217c1a3f839dc780a  
29f704df8b4b2c49ebbf99e88cd071 **Ack. No** : 112420948529607 **Ack. Date** : 2024-07-04 16:00:00

**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        | OTH  | 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       |

**Generated By :** 29AABCB5798A2ZK  
**Print Date** : 04-07-2024 16:09:22



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Digitally Signed by NIC-IRP  
on: 04-07-2024 04:00:00