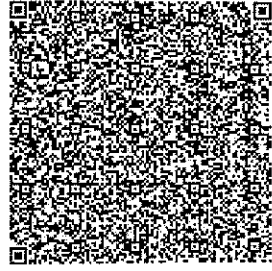


29AABC5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : 1e7976ad7f12bef94e63ec7b6826401e0
edd47147dd6d50e4bd785459732b7ae
Ack. No : 112421739847931
Ack. Date : 2024-09-05 15:06:00

2.Transaction Details

Supply Type Code : B2B
Document No : KW/24-25/0138
IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KERALA

Document Type : TAX INVOICE
Document Date : 05/09/2024

3.Party Details

Supplier

GSTIN : 29AABC5798A2ZK
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 M/O Aug'24 @ 3.5% of Net Sale	997336	1	OTH	19885.23		19885.23	18+0 +0+0		23464.57
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
19885.23		0	0	3579.34	0	0	0	0	0	23464.57

Generated By : 29AABC5798A2ZK
Print Date : 05-09-2024 15:16:37



112421739847931

eSign

Digitally Signed by NIC-IRP
on: 05-09-2024 03:06:00

H.S. Punceth Kumar
SEMOLINA KITCHENS PVT. LTD.
H.S. Punceth Kumar
Unit General Manager
Trivandrum International Airport