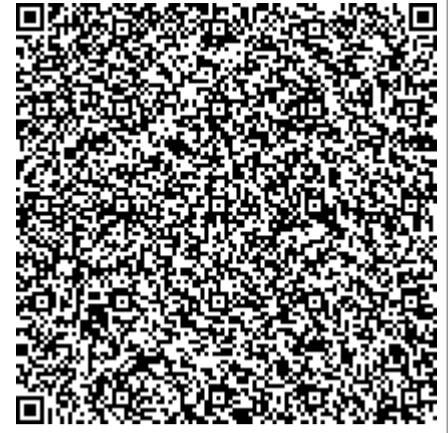


29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : a8212127414668d724abe19980b0180084908f0fff33ebe2fcfbc35a9672dbf2 **Ack. No** : 112420563404844 **Ack. Date** : 2024-06-05 14:44:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/24-25/0065 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KERALA

Document Type : TAX INVOICE **Document Date** : 04/06/2024

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

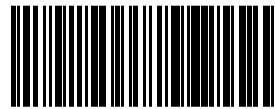
GSTIN : 32ABICS8699F1ZS
SEMOLINA KITCHENS PRIVATE LIMITED
Administrative Building, Trivandrum Near shanmugham Beach,
International Airport, Airport Road,
Thiruvananthapuram Place of Supply : KERALA
695008 KERALA

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 M/O May'24 @ 3.5% of Net Sale	997336	1	OTH	15806.3		15806.3	18+0 +0+0		18651.43

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
15806.3	0	0	2845.13	0	0	0	0	0	18651.43

Generated By : 29AABCB5798A2ZK
Print Date : 05-06-2024 14:53:42



112420563404844



Digitally Signed by NIC-IRP
on: 05-06-2024 02:44:00