

29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : cca297fa7b7e07007e0c4ae109351607c
d843d5c0024bab8d5890d58805f9c9e **Ack. No** : 112420171318030 **Ack. Date** : 2024-05-04 09:59:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/24-25/0042 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KERALA

Document Type : TAX INVOICE **Document Date** : 03/05/2024

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

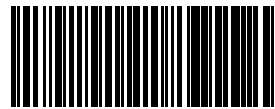
GSTIN : 32ABICS8699F1ZS
SEMOLINA KITCHENS PRIVATE LIMITED
Administrative Building, Trivandrum Near shanmugham Beach,
International Airport, Airport Road,
Thiruvananthapuram Place of Supply : KERALA
695008 KERALA

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 April'24 @ 3.5% of Net Sale | 997336 | 1 | OTH | 16990.02 | | 16990.02 | 18+0 +0+0 | | 20048.22 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 16990.02 | 0 | 0 | 3058.2 | 0 | 0 | 0 | 0 | 0 | 20048.22 |

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Digitally Signed by NIC-IRP
on: 04-05-2024 09:59:00