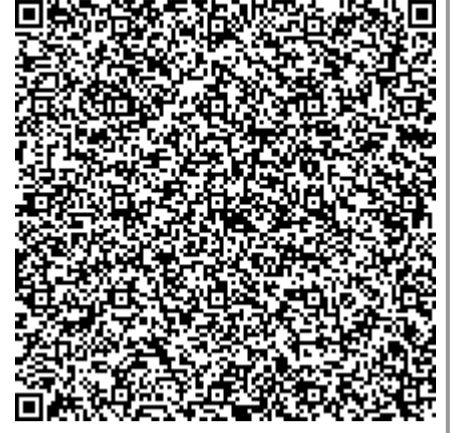


29AABCB5798A2ZK

Barista Coffee Company Limited



1.e-Invoice Details

IRN : e9db985ecab05aa1c61046ed6eb08316
9a4bf4f8e3039c0251f7543a10f72386 **Ack. No** : 112419463103818 **Ack. Date** : 2024-03-05 16:27:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/23-24/0245 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KERALA

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

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

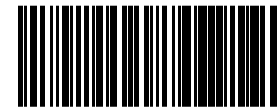
GSTIN : 32ABICS8699F1ZS
SEMOLINA KITCHENS PRIVATE LIMITED
Administrative Building, Trivandrum Near shanmugham Beach,
International Airport, Airport Road,
Thiruvananthapuram Place of Supply : KERALA
695008 KERALA

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 Feb''24 @ 8% of Net Sale	997336	1	OTH	18401.73		18401.73	18+0 +0+0		21714.04

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
18401.73	0	0	3312.31	0	0	0	0	0	21714.04

Generated By : 29AABCB5798A2ZK
Print Date : 05-03-2024 16:40:53



112419463103818

eSign

Digitally Signed by NIC-IRP
on: 05-03-2024 04:27:00