

29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : d7b2f44f77793a102887834773c3e31be
812fedc73e3382007cd32aaa3d6f4af **Ack. No** : 112419845034628 **Ack. Date** : 2024-04-05 16:32:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/24-25/0021 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KERALA

Document Type : TAX INVOICE **Document Date** : 05/04/2024

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

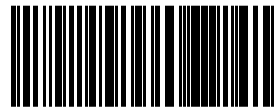
GSTIN : 32ABICS8699F1ZS
SEMOLINA KITCHENS PRIVATE LIMITED
Administrative Building, Trivandrum Near shanmugham Beach,
International Airport, Airport Road,
Thiruvananthapuram Place of Supply : KERALA
695008 KERALA

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 Mar''24 @ 3.5% of Net Sale	997336	1	OTH	14668.8		14668.8	18+0 +0+0		17309.18

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
14668.8	0	0	2640.38	0	0	0	0	0	17309.18

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on: 05-04-2024 04:32:00