

29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : fdb8e32bf8a0ad1a3f3a0121449a217c6
b8bf232aab38efb819f42dc69764c17 Ack. No : 112420171317934 Ack. Date : 2024-05-04 09:59:00

2.Transaction Details

Supply Type Code : B2B Document No : KW/24-25/0041 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : TAMILNADU

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 : 33AAECT8192M1ZS
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station, Chennai International
Airport,
Chennai Place of Supply : TAMILNADU
600027 TAMILNADU

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	126393.89		126393.89	18+0 +0+0		149144.79

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
126393.89	0	0	22750.9	0	0	0	0	0	149144.79

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on: 04-05-2024 09:59:00