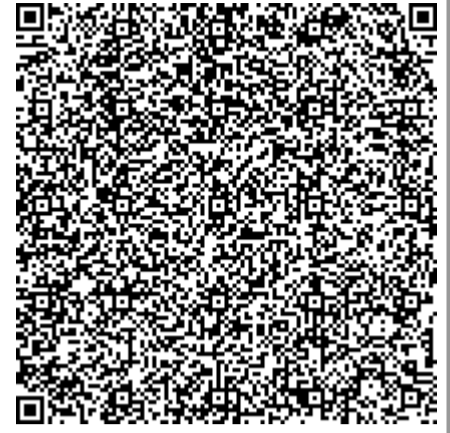


**29AABCB5798A2ZK**  
**Barista Coffee Company**  
**Limited**



**1.e-Invoice Details**

**IRN :** c9d51d5d37ae19c00e1e1ebb3e1dc48bc  
807d701a8893f78c54289a890afd06a **Ack. No** : 112420563404701 **Ack. Date** : 2024-06-05 14:44:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No** : KW/24-25/0064 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** TAMILNADU

**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**

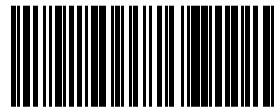
GSTIN : 33AAECT8192M1ZS  
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
Central Kitchen, Next to S2 Police Station, Chennai International  
Airport,  
Chennai Place of Supply : TAMILNADU  
600027 TAMILNADU

**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 May'24 @ 3.5% of Net Sale	997336	1	OTH	118022		118022	18+0  +0+0		139265.96

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
118022	0	0	21243.96	0	0	0	0	0	139265.96

**Generated By :** 29AABCB5798A2ZK  
**Print Date** : 05-06-2024 14:53:30



112420563404701



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