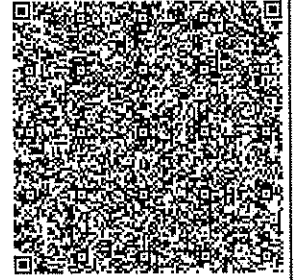


29AABC5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : 2dcca5fd5c47b6986c138d899f7bd22a2 9ce33e980ac11e615b7ec6d758efad7 Ack. No : 112419845034521 Ack. Date : 2024-04-05 16:32:00

2.Transaction Details

Supply Type Code : B2B Document No : KW/24-25/0020 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMILNADU
Document Type : TAX INVOICE Document Date : 05/04/2024

3.Party Details

Supplier

GSTIN : 29AABC5798A2ZK
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 Mar"24 @ 3.5% of Net Sale	997336	1	OTH	143914.37		143914.37	18+0 +0+0		169818.96

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
143914.37	0	0	25904.59	0	0	0	0	0	169818.96

Generated By : 29AABC5798A2ZK
Print Date : 05-04-2024 17:26:03



112419845034521

eSign

Digitally Signed by NIC-IRP
on: 05-04-2024 04:32:00

Chennai Finance

From: Shruti Shroff
Sent: 08 April 2024 12:20
To: Chennai Finance
Subject: Re: Royalty invoices- MAR'24

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Monday, April 8, 2024 12:18 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: FW: Royalty invoices- MAR'24

Dear mam,

Kindly do the needful.

Regards,
S. Aarthi.



From: Chennai Finance
Sent: 06 April 2024 16:36
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Royalty invoices- MAR'24

Dear mam,

PFA of Royalty invoices of Sangeetha Caterers & Consultants LLP and BARISTA COFFEE COMPANY LTD for the month of Mar'24.

Kindly check and approve for payment.

VENDOR NAME	INVOICE NUMBER	Invoice Date	TAXABLE VALUE	GST	GROSS AMT	
Sangeetha Caterers & Consultants LLP	SCC2023-24/F067	31 Mar 2024	1,54,926	27,887	1,82,813	ROYALTY FEE FO
BARISTA COFFEE COMPANY LTD	KW/24-25/0020	05 Apr 2024	1,43,914	25,905	1,69,819	ROYALTY FEE FO

Regards,
S. Aarthi.

