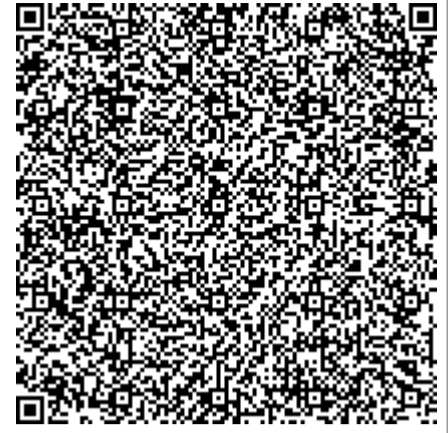


**07AABCB5798A1ZR**  
**Barista Coffee Company**  
**Limited**



**1.e-Invoice Details**

**IRN :** dab7a5576ed8a46c5de7e93913d81bdd  
c3c7b7e9deb2aba81f792c8952220f92 **Ack. No** : 172414743425493 **Ack. Date** : 2024-04-05 16:21:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No** : DL/24-25/0118 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** DELHI

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

**3.Party Details**

**Supplier**

GSTIN : 07AABCB5798A1ZR  
Barista Coffee Company Limited  
55, Community Center Basant Lok, Vasant Vihar  
New Delhi  
110054

**Recipient**

GSTIN : 07AADCB2762L2ZJ  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
G.F Village, Rangpuri, RP No 1224, Khasra No 637,  
New Delhi Place of Supply : DELHI  
110037 DELHI

**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	141481.74		141481.74	18+0  +0+0		166948.46

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
141481.74	12733.36	12733.36	0	0	0	0	0	0	166948.46

**Generated By :** 07AABCB5798A1ZR  
**Print Date** : 05-04-2024 22:58:23



172414743425493



Digitally Signed by NIC-IRP  
on: 05-04-2024 04:21:00