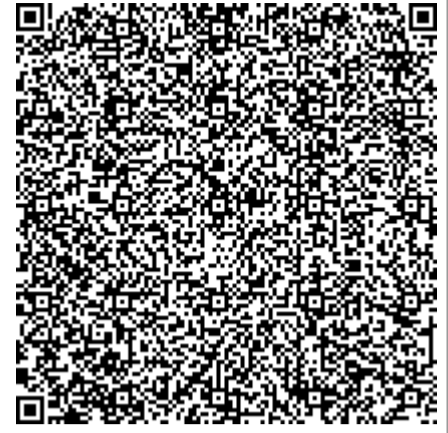


07AABCB5798A1ZR
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : 7937c4d193d91402581747b30fd08c81b2da43507adb84ddbcc3bf491efcb660 **Ack. No** : 172414918089460 **Ack. Date** : 2024-05-03 16:23:00

2.Transaction Details

Supply Type Code : B2B **Document No** : DL/24-25/0222 **IGST applicable despite Supplier and Recipient located in same State :** No

Place of Supply : DELHI

Document Type : TAX INVOICE **Document Date** : 03/05/2024

3.Party Details

Supplier

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

Recipient

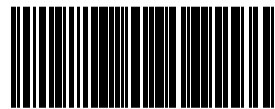
GSTIN : 07AADCB2762L2ZJ
TRAVEL FOOD SERVICES PRIVATE LIMITED
G.F Village, Rangpuri, RP No 1224, Khasra No 637,
New Delhi Place of Supply : DELHI
110037 DELHI

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 April'24 @ 3.5% of Net Sale	997336	1	OTH	151114.93		151114.93	18+0 +0+0		178315.61

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
151114.93	13600.34	13600.34	0	0	0	0	0	0	178315.61

Generated By : 07AABCB5798A1ZR
Print Date : 04-05-2024 09:38:55



172414918089460



Digitally Signed by NIC-IRP
on: 03-05-2024 04:23:00