

07AABCB5798A1ZR
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : 37195b5b3aee4fee93c292aa781b65967
aecd8e5618eda698dc0015c5c4f9551 **Ack. No** : 172415327823313 **Ack. Date** : 2024-07-04 15:40:00

2.Transaction Details

Supply Type Code : B2B **Document No** : DL/24-25/0527 **IGST applicable despite Supplier and Recipient located in same State :** No

Place of Supply : DELHI

Document Type : TAX INVOICE **Document Date** : 04/07/2024

3.Party Details

Supplier

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

Recipient

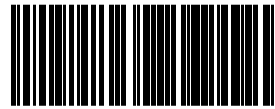
GSTIN : 07AADCB2762L2ZJ
TRAVEL FOOD SERVICES PRIVATE LIMITED
G.F Village, Rangpuri, RP No 1224, Khasra No 637,
New Delhi Place of Supply : DELHI
110037 DELHI

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 for the M/O June'24 @ 3.5% of Net Sale	997336	1	OTH	133466.35		133466.35	18+0 +0+0		157490.29

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
133466.35	12011.97	12011.97	0	0	0	0	0	0	157490.29

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on: 04-07-2024 03:40:00