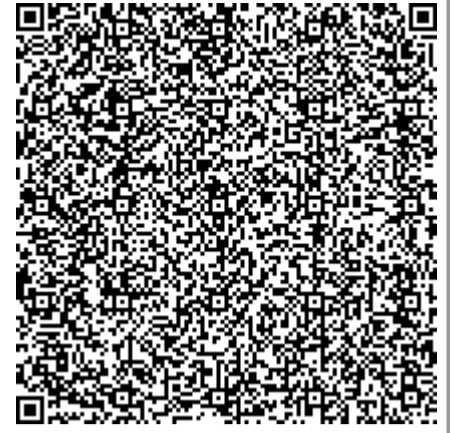


**07AABCB5798A1ZR**  
**Barista Coffee Company**  
**Limited**



**1.e-Invoice Details**

**IRN :** 4fa9b15f70896fd7f4ef8c2b090f856774bfc99d5e51eb304d8b0ee777a75df9 **Ack. No** : 172415730334154 **Ack. Date** : 2024-09-05 10:32:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No** : DL/24-25/0764 **IGST applicable despite Supplier and Recipient located in same State :** No

**Place of Supply :** DELHI

**Document Type :** TAX INVOICE **Document Date** : 05/09/2024

**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 Aug'24 @ 3.5% of Net Sale | 997336   | 1        | OTH  | 2754.43         |               | 2754.43            | 18+0 +0+0  |                   | 3250.23 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 2754.43     | 247.9    | 247.9    | 0        | 0        | 0              | 0        | 0             | 0             | 3250.23        |

**Generated By :** 07AABCB5798A1ZR  
**Print Date** : 05-09-2024 11:31:24



172415730334154



Digitally Signed by NIC-IRP  
on: 05-09-2024 10:32:00