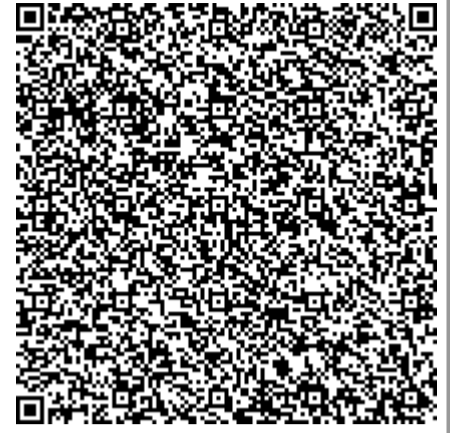


07AABCB5798A1ZR
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : ffb9078d2e90de2e4e6b37d121d1556ba06eab28310064e81b7b49e4e3485d1d **Ack. No** : 172415941356800 **Ack. Date** : 2024-10-04 16:30:00

2.Transaction Details

Supply Type Code : B2B **Document No** : DL/24-25/0949 **IGST applicable despite Supplier and Recipient located in same State :** No

Place of Supply : DELHI

Document Type : TAX INVOICE **Document Date** : 04/10/2024

3.Party Details

Supplier

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

Recipient

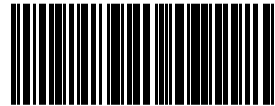
GSTIN : 07AADCB2762L2ZJ
TRAVEL FOOD SERVICES PRIVATE LIMITED
G.F Village, Rangpuri, RP No 1224, Khasra No 637,
New Delhi Place of Supply : DELHI
110037 DELHI

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 Sept'24 @ 3.5% of Net Sale	997336	1	OTH	110719.82		110719.82	18+0 +0+0		130649.38

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
110719.82	9964.78	9964.78	0	0	0	0	0	0	130649.38

Generated By : 07AABCB5798A1ZR
Print Date : 05-10-2024 11:12:57



172415941356800



Digitally Signed by NIC-IRP
on: 04-10-2024 04:30:00