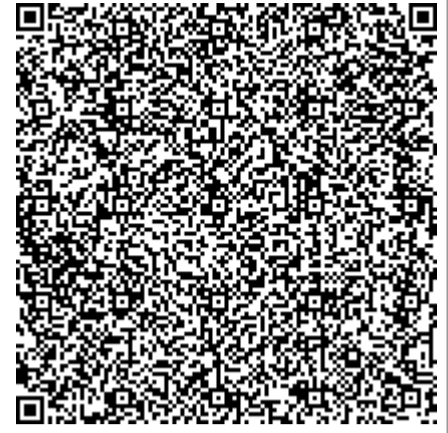


07AABCB5798A1ZR
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : 1897c273aa3ecd427eccc6c1328380c73
7329f51b779fbd20e89c7376299c264 **Ack. No** : 172416175042057 **Ack. Date** : 2024-11-07 16:37:00

2.Transaction Details

Supply Type Code : B2B **Document No** : DL/24-25/1054 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : DELHI

Document Type : TAX INVOICE **Document Date** : 07/11/2024

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 Oct'24 @ 3.5% of Net Sale	997336	1	OTH	126844.61		126844.61	18+0 +0+0		149676.63

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
126844.61	11416.01	11416.01	0	0	0	0	0	0	149676.63

Generated By : 07AABCB5798A1ZR
Print Date : 07-11-2024 17:30:16



172416175042057

eSign

Digitally Signed by NIC-IRP
on: 07-11-2024 04:37:00