

Tax Invoice



From: Heisetasse Beverages Pvt. Ltd.

Bill To: SEMOLINA KITCHENS PRIVATE LIMITED

Ship to: SEMOLINA KITCHENS PRIVATE LIMITED

Invoice Date: 12 November, 2024

Address: Head Office, No. 2082, 2Nd Floor, 24Th Main Road, Vanganahalli, 1St Sector, Hsr Layout Bengaluru 560102

Address: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi , Lucknow International Airport 226008

Place of Supply: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi , Lucknow International Airport 226008

Invoice No.: CI/KA24/0000179
Order No.: SO/24-25/00389

GSTIN: 29AAECH1917Q1Z2

GSTIN: 09ABICS8699F1ZH

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IRN:

State: Karnataka

State: Uttar Pradesh

State: Uttar Pradesh

PAN: AAECH1917Q

PAN: ABICS8699F

PAN: ABICS8699F

Sr. No.	Material Code	Material Description	HSN	UoM	Qty	Base Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	3001004	Third wave coffee Check IN Royalty for the month of October2024	999799		1	19,971.00	19,971.00	0	0	0	0	18	3594.78	23,565.78
2	3001004	Third wave coffee Royalty for the month of October 2024	999799		1	39,800.00	39,800.00	0	0	0	0	18	7164.00	46,964.00
Total					2		59,771.00		0		0		10758.78	70,529.78

Approver Name: BENJAMIN

Payment Details:

Terms of Payment : **15 DAYS**

Name of Bank Account: ICICI Bank

Bank Account No.: 000205031210

IFSC Code : ICIC0000002

Authorised Signatory
(In case of manual control)