

29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : 2dcca5fd5c47b6986c138d899f7bd22a2
9ce33e980ac11e615b7ec6d758efad7 **Ack. No** : 112419845034521 **Ack. Date** : 2024-04-05 16:32:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/24-25/0020 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : TAMILNADU

Document Type : TAX INVOICE **Document Date** : 05/04/2024

3.Party Details

Supplier

GSTIN : 29AABCB5798A2ZK
Barista Coffee Company Limited
Survey No. 91/4 ,Chintamani Road, Exel Logistics Hosakote
Industrial Area,Survey No. 91/4
Bengaluru
562114

Recipient

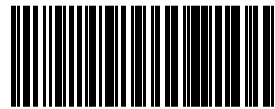
GSTIN : 33AAECT8192M1ZS
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station, Chennai International
Airport,
Chennai Place of Supply : TAMILNADU
600027 TAMILNADU

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 Mar''24 @ 3.5% of Net Sale | 997336 | 1 | OTH | 143914.37 | | 143914.37 | 18+0 +0+0 | | 169818.96 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 143914.37 | 0 | 0 | 25904.59 | 0 | 0 | 0 | 0 | 0 | 169818.96 |

Generated By : 29AABCB5798A2ZK
Print Date : 05-04-2024 17:26:03



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Digitally Signed by NIC-IRP
on: 05-04-2024 04:32:00