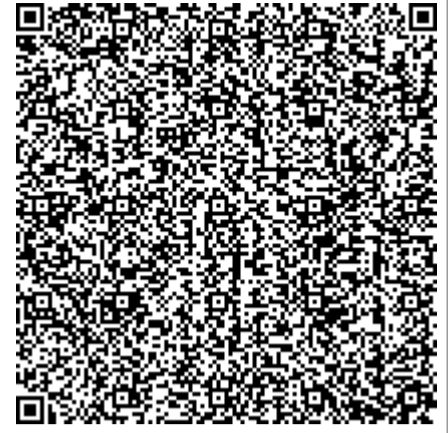


29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : d9779a89aa7f023dcc7d36ef0029c0578
d05d89697575b4821876cdf74ed6660 **Ack. No** : 112420302397406 **Ack. Date** : 2024-05-15 16:24:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/24-25/0044 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : TAMILNADU

Document Type : TAX INVOICE **Document Date** : 15/05/2024

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

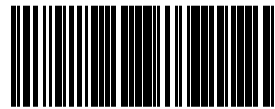
GSTIN : 33AAECT8192M1ZS
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station, Chennai International
Airport,
Chennai Place of Supply : TAMILNADU
600027 TAMILNADU

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 April'24 @ 8% of Net Sale	997336	1	OTH	1777.16		1777.16	18+0 +0+0		2097.05

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1777.16	0	0	319.89	0	0	0	0	0	2097.05

Generated By : 29AABCB5798A2ZK
Print Date : 15-05-2024 16:24:08



112420302397406



Digitally Signed by NIC-IRP
on: 15-05-2024 04:24:00