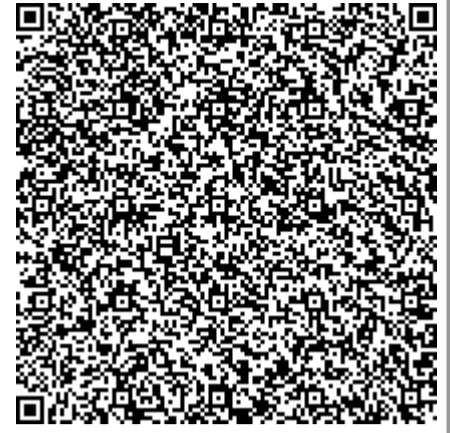


29AABCB5798A2ZK
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : d0cdec26f29ead7e83faa6e5e27813aa6
5163b7d27f4d2dcab32a8324542d7e2 **Ack. No** : 112421353654843 **Ack. Date** : 2024-08-05 22:51:00

2.Transaction Details

Supply Type Code : B2B **Document No** : KW/24-25/0115 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : KERALA

Document Type : TAX INVOICE **Document Date** : 05/08/2024

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

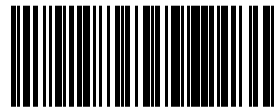
GSTIN : 32ABICS8699F1ZS
SEMOLINA KITCHENS PRIVATE LIMITED
Administrative Building, Trivandrum Near shanmugham Beach,
International Airport, Airport Road,
Thiruvananthapuram Place of Supply : KERALA
695008 KERALA

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 July'24 @ 3.5% of Net Sale | 997336 | 1 | OTH | 13901.2 | | 13901.2 | 18+0 +0+0 | | 16403.42 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 13901.2 | 0 | 0 | 2502.22 | 0 | 0 | 0 | 0 | 0 | 16403.42 |

Generated By : 29AABCB5798A2ZK
Print Date : 05-08-2024 23:04:38



112421353654843



Digitally Signed by NIC-IRP
on: 05-08-2024 10:51:00