

# Tax Invoice



**THIRD WAVE<sup>®</sup>**  
**COFFEE**

**From:** Heisetasse Beverages Pvt. Ltd. **Bill To:** TRAVEL FOOD SERVICES PVT LTD **Ship to:** TRAVEL FOOD SERVICES PVT LTD **Invoice Date:** 3 May, 2024

**Address:** No. 72, Ground and First Floor, Nitesh Lexington,; Brigade Road, Mahatma Gandhi Road; 560025 Bangalore **Address:** New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,; Mehram Nagar, **Place of Supply:** New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,; Mehram Nagar, **Invoice No.:** PSI/24-25/00012 **Order No.:** SO/24-25/00023

**GSTIN:** 29AAECH1917Q1Z2 **GSTIN:** 07AADCB2762L2ZJ **GSTIN:** 07AADCB2762L2ZJ **IRN:**

**State:** Karnataka **State:** Delhi **State:** Delhi

**PAN:** AAECH1917Q **PAN:** AADCB2762L **PAN:** AADCB2762L

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 Royalty for the Month of March-2024 from Delhi T1 SHA	999799		1	215,065.80	215,065.80	0	0	0	0	18	38711.84	253,777.64
<b>Total</b>					<b>1</b>		<b>215,065.80</b>		<b>0</b>		<b>0</b>		<b>38711.84</b>	<b>253,777.64</b>

**Approver Name:** SWATHIV

## 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)