

Tax Invoice



THIRD WAVE[®]
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/24-25/00013 **Order No.:** SO/24-25/00024

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 April-2024 from Delhi T1 SHA	999799		1	266,027.40	266,027.40	0	0	0	0	18	47884.93	313,912.33
Total					1	266,027.40		0		0		47884.93	313,912.33	

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)