

# 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:** 12 November, 2024  
**Address:** Head Office, No. 2082, 2Nd Floor, 24Th Main Road, Vanganahalli, 1St Sector, Hsr Layout Bengaluru 560102 **Address:** New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,; Mehram Nagar, 110037 **Place of Supply:** New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,; Mehram Nagar, 110037 **Invoice No.:** CI/KA24/0000178 **Order No.:** SO/24-25/00387  
**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 October 2024	999799		1	1,31,492.00	1,31,492.00	0	0	0	0	18	23668.56	1,55,160.56
<b>Total</b>					<b>1</b>	<b>1,31,492.00</b>	<b>1,31,492.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>23668.56</b>	<b>1,55,160.56</b>

**Approver Name:** BENJAMIN

## 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)