

Tax Invoice



From: Heisetasse Beverages Pvt. Ltd. **Bill To:** TRAVEL FOOD SERVICES PVT LTD **Ship to:** TRAVEL FOOD SERVICES PVT LTD **Invoice Date:** 29 August, 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/24-25/00045 **Order No.:** SO/24-25/00234

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 May-2024	999799		1	344,884.98	344,884.98	0	0	0	0	18	62079.30	406,964.28
Total					1	344,884.98	344,884.98	0	0	0	0	18	62079.30	406,964.28

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)