

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/24-25/00046 **Order No.:** SO/24-25/00235
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 June-2024	999799		1	329,143.82	329,143.82	0	0	0	0	18	59245.89	388,389.71
Total					1	329,143.82		0		0		59245.89	388,389.71	

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)