

# Tax Invoice



**From:** Heisetasse Beverages Pvt. Ltd. **Bill To:** TRAVEL FOOD SERVICES PVT LTD **Ship to:** TRAVEL FOOD SERVICES PVT LTD **Invoice Date:** 4 September, 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.:** CI/KA24/0000105 **Order No.:** SO/24-25/00249  
**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 August-2024	999799		1	10,318.49	10,318.49	0	0	0	0	18	1857.33	12,175.82
<b>Total</b>					<b>1</b>	<b>10,318.49</b>	<b>10,318.49</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1857.33</b>	<b>12,175.82</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)