

07AABCB5798A1ZR
Barista Coffee Company
Limited



1.e-Invoice Details

IRN : 0ca650556460a7e13f7c462ba0e050caf
34444399d784a9d3de1532acebe2630 **Ack. No** : 172415131057612 **Ack. Date** : 2024-06-05 12:19:00

2.Transaction Details

Supply Type Code : B2B **Document No** : DL/24-25/0356 **IGST applicable despite Supplier and Recipient located in same State :** No

Place of Supply : DELHI

Document Type : TAX INVOICE **Document Date** : 04/06/2024

3.Party Details

Supplier

GSTIN : 07AABCB5798A1ZR
Barista Coffee Company Limited
55, Community Center Basant Lok, Vasant Vihar
New Delhi
110054

Recipient

GSTIN : 07AADCB2762L2ZJ
TRAVEL FOOD SERVICES PRIVATE LIMITED
G.F Village, Rangpuri, RP No 1224, Khasra No 637,
New Delhi Place of Supply : DELHI
110037 DELHI

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess State Cess + Cess Non. Advol)	Other charges(Rs)	Total
1	Royalty M/O May"24 @ 3.5% of Net Sale	997336	1	OTH	150942.93		150942.93	18+0 +0+0		178112.65

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
150942.93	13584.86	13584.86	0	0	0	0	0	0	178112.65

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Print Date : 05-06-2024 13:58:16



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eSign

Digitally Signed by NIC-IRP
on: 05-06-2024 12:19:00