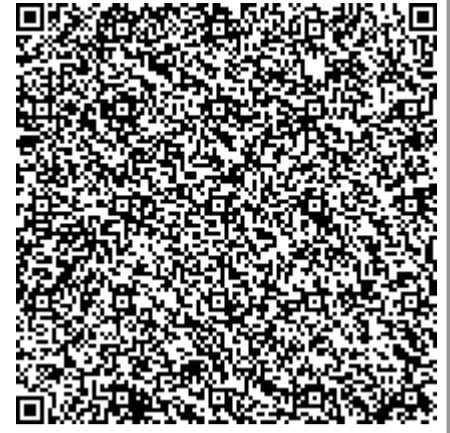


**07AABCB5798A1ZR**  
**Barista Coffee Company**  
**Limited**



**1.e-Invoice Details**

**IRN :** ff4230823c07034a700c24b43c29bb347  
486a7a6622cd8a69b34e2e5352a355e **Ack. No** : 172416374295179 **Ack. Date** : 2024-12-06 11:17:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No** : DL/24-25/1198 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** DELHI

**Document Type :** TAX INVOICE **Document Date** : 05/12/2024

**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 Nov'24 @ 3.5% of Net Sale	997336	1	OTH	174499.92	0	174499.92	18+0 +0+0	0	205909.9

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
174499.92	15704.99	15704.99	0	0	0	0	0	0	205909.9

**Generated By :** 07AABCB5798A1ZR  
**Print Date** : 06-12-2024 12:05:36



172416374295179



Digitally Signed by NIC-IRP  
on: 06-12-2024 11:17:00