

Tax Invoice



THIRD WAVE[®]
COFFEE

From: Heisetasse Beverages Pvt. Ltd. **Bill To:** TRAVEL FOOD SERVICES PVT LTD **Ship to:** TRAVEL FOOD SERVICES PVT LTD **Invoice Date:** 8 October, 2024

Address: Head Office, No. 2082, 2Nd Floor, 24Th Main Road, Vanganahalli, 1St Sector, Hsr Layout Bengaluru 560102 **Address:** New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,; Mehram Nagar, 110037 **Place of Supply:** New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,; Mehram Nagar, 110037 **Invoice No.:** CI/KA24/0000145 **Order No.:** SO/24-25/00315

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 September-2024	999799		1	126,873.87	126,873.87	0	0	0	0	18	22837.30	149,711.17
Total					1		126,873.87		0		0		22837.30	149,711.17

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)