

X-Brews Specialty Coffee Private Limited

(X-Brews Roasters)

Plot 42, Bandra-Kurla Complex, Mumbai

Maharashtra - 400051

GSTIN: 27AABCA1234A1Z5 | State Code: 27

TAX INVOICE

(Issued under Rule 46 of CGST Rules, 2017)

Invoice No: XB/26-27/0012

Date: 2026-10-13

Order No: #4130

Place of Supply (POS): Karnataka (29)

DETAILS OF BUYER / BILLED TO:

Koramangala Specialty Roasters LLP

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State Code: 29

SHIPPED TO / DELIVERY DESTINATION:

Koramangala Specialty Roasters LLP

100 Feet Road, Indiranagar

Bengaluru, Karnataka - 560038

State: Karnataka

#	Description of Goods / Services	HSN	Qty	Unit Rate	Taxable	IGST	Total
0	Monsooned Malabar Whole Beans (1kg) SKU: XB-MM-1KG	0901	2	₹1200	₹2285.71	₹114.29 (5%)	₹2400
1	Precision Espresso Tamper 58.5mm SKU: XB-ACC-TMPR	8205	1	₹2360	₹2000	₹360 (18%)	₹2360
-	Shipping & Handling Charges	9968	1	₹150.00	₹127.12	₹22.88 (18%)	₹150.00

INVOICE AMOUNT IN WORDS:

INR Four Thousand Nine Hundred Ten Rupees Only

* Whether tax is payable on reverse charge basis: NO

Total Taxable Value: ₹4412.83

Total IGST: ₹497.17

Grand Total (Incl. Taxes): ₹4910

HSN / SAC TAX SUMMARY

HSN/SAC	Taxable Value	IGST Amount	Total Tax
8205	₹2000.00	₹360.00	₹360.00
0901	₹2285.71	₹114.29	₹114.29

Terms & Conditions:

1. Goods once sold will only be accepted in terms of the store return policy. 2. Any disputes are subject to the local jurisdiction of the registered merchant entity.

For X-Brews Specialty Coffee Private Limited

Authorized Signatory