

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/26-27/0017

Date: 2026-10-13

Order No: #1001

Place of Supply (POS): Karnataka (29)

DETAILS OF BUYER / BILLED TO:

Sylvester Test

Bangalore

Bangalore, Karnataka - 560084

State Code: 29

SHIPPED TO / DELIVERY DESTINATION:

Sylvester Test

Bangalore

Bangalore, Karnataka - 560084

State: Karnataka

#	Description of Goods / Services	HSN	Qty	Unit Rate	Taxable	IGST	Total
0	Selling Plans Ski Wax	9983	1	₹26.1	₹26.1	₹4.7 (18%)	₹30.8
-	Shipping & Handling Charges	9968	1	₹9.85	₹8.35	₹1.5 (18%)	₹9.85

INVOICE AMOUNT IN WORDS:

INR Forty Rupees and Sixty Five Paise Only

* Whether tax is payable on reverse charge basis: NO

Total Taxable Value: ₹34.45

Total IGST: ₹6.2

Grand Total (Incl. Taxes): ₹40.65

HSN / SAC TAX SUMMARY

HSN/SAC	Taxable Value	IGST Amount	Total Tax
9983	₹26.10	₹4.70	₹4.70

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