

TAX INVOICE

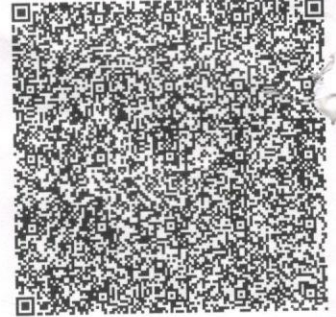
COFFEE DAY GLOBAL LTD

SCM CS - Chennai, , CHENNAI, Tamil Nadu, 600072

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : 12c99e8ce7172d839e29a4fc577d1e6f2d7fc3985b047ded9338c3dff808b845 IEC :

Acknowledgement No :	152316316815620	Acknowledgement Date :	2023-11-22 16:31:00
Document No :	22Q1060402	Document Date :	22-11-2023
Supply Type Code :	B2B	Reverse Charge :	N
E-WAY BILL NO. :		Country Code of Destination :	
E-WAY BILL DATE :		Preceding Document No. :	
		Preceding Document Date :	--

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name : COFFEE DAY GLOBAL LTD
 Address 1 : SCM-HQ Bangalore
 Address 2 : Coffee day Global LTD
 City/Town/Village : Bangalore
 State Name/Code : Karnataka (29)
 GST No. : 29AABCA5291P1Z3
 PAN No. : AABCA5291P
 PIN Code : 560073
 GST Type : Local GST
 PO Number :
 PO Date : --

Trade/Legal Name :
 Address 1 :
 Address 2 :
 City/Town/Village :
 State Name/Code : 0
 GST No. :
 PAN No. :
 PIN Code :
 Place Of Supply : Karnataka
 Bond/LUT No. :
 Valid Upto :

4732555
561

SI.No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	TOILET ROLL	4818	650	NOS	₹ 12.72	₹ 0.00	₹ 8,264.89	18.00%	₹ 1,487.68	₹ 9,752.57
Total			650.00			₹ 0.00	₹ 8,264.89		₹ 1,487.68	₹ 9,752.57

		Assessable Value		₹ 8,264.89
Transporter Name :		IGST		₹ 1,487.68
Mode of Transportation :		CESS		₹ 0.00
GR No. :		Total Tax		₹ 1,487.68
Vehicle No. :		Discount (Doc Level)		₹ 0.00
Distance of Transportation :		Other Charges/ TCS		₹ 0.00
Shipping Port Code :		Round Off		₹ 0.00
Shipping Bill Number :		Total Invoice Value in INR		₹ 9,752.57
Shipping Bill Date : --		Total Invoice Value in FCNR		0.00
		Additional Currency Code		

Remarks :

Declaration :

COFFEE DAY GLOBAL LTD.
 CAFE COFFEE DAY
 Bangalore (SCM-HQ)

RECEIVED
 Subject To Verification

Total Invoice Value INR (in Words): Nine Thousand Seven Hundred Fifty Two Rupees and Fifty Seven Paise Only

COFFEE DAY GLOBAL LTD

Authorised Signatory