

TAX INVOICE (Original)

REJ-CBT

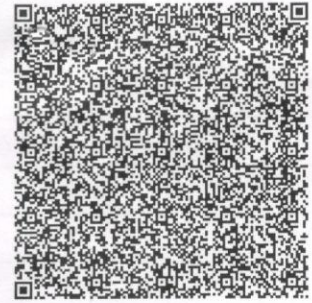
SFNo:475 Site No2526Bharathipuram,
MalumichampattiSeerapalayam Village, COIMBATORE,
641050

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN: U741 40KA 2000 1PTC0 29678 Corporate Office : #
23/2, Coffeeday square, Vittal mallya Road, Bangalore -
560 001.

Branch address:



Dispatch From : COIMBATORE

Name : REJ-CBT

Address : S.F.No:475, Site No.25,26,Bharathipuram,, ,COIMBATORE-641050

IRN : ce12711216d71ee4c5499e3d53e3dc92374285cbfb7148408f99a65747444cc6

Acknowledgement No	: 152315670204439	Acknowledgement Date	: 2023-09-13 16:13:00
Invoice No	: TS/CBT2324/0421	Invoice Date	: 13/09/2023
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Billing month	:
E-WAY BILL DATE	:	Billing period from	:
Contact Name	:	Billing period to	:
Contact No.	:	Original Document Number	:
		Original Document Date	:

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name	: COFFEE DAY GLOBAL LIMITED	Trade/Legal Name	: REJECTION STORES NS PALYA BNG
Address 1	: BEVERAGE DIVISIONSERVICE DEPARTMENTNO 140	Address 1 :	: BEVERAGE DIVISION-SERVICE DEPARTMENT,NO 140,7TH CROSS,NEAR PM KALYAN MATAPPA,OFF BENNARGHATTA
Address 2	: 7TH CROSSNEAR PM KALYAN MATAPPAOFF BENNARGHATTA	Address 2	:
City	: BANGALORE	City	: BANGALORE
State Name/Code	: Karnataka-29	State Name/Code	: Karnataka-29
GST No	: 29AABCA5291P1Z3	GST No	: 29AABCA5291P1Z3
PAN No	: AABCA5291P	PAN No	: AABCA5291P
Pin Code	: 560076	Pin Code	: 560076
GST Type	: B2B	Place of Supply	: Karnataka
Bill to code	:	Ship to Code	:

PO Number : 0 PO Date :

Sl No.	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	DEF - HEATER COLIL 2.5 KW (WITH COATING) 1	851680 00	7.000	NOS	30.360	₹0.00	₹212.52	0.00	0.00	28.00	0.000	₹0.00	₹59.51	₹272.03
2	DEF - ACTUATOR	850110 19	22.000	NOS	46.400	₹0.00	₹1,020.80	0.00	0.00	18.00	0.000	₹0.00	₹183.74	₹1,204.54
3	DEF - PISTON	845910 00	2.000	NOS	8.930	₹0.00	₹17.86	0.00	0.00	18.00	0.000	₹0.00	₹3.21	₹21.07
4	DEF - WIPER MOTOR	850110 19	13.000	NOS	15.250	₹0.00	₹198.25	0.00	0.00	18.00	0.000	₹0.00	₹35.69	₹233.94
5	DEF - DRIP TRAY 1 - CELESTA	392690 99	1.000	NOS	1.300	₹0.00	₹1.30	0.00	0.00	18.00	0.000	₹0.00	₹0.23	₹1.53
6	DEF - FRC CABLE CELESTA - 20 Pin	854419 20	8.000	NOS	6.630	₹0.00	₹53.04	0.00	0.00	18.00	0.000	₹0.00	₹9.55	₹62.59
7	DEF - SSR 50A	853650 90	3.000	NOS	1.000	₹0.00	₹3.00	0.00	0.00	18.00	0.000	₹0.00	₹0.54	₹3.54
8	DEF - TRANSFORMER 18-0-18 V	850431 00	2.000	NOS	236.450	₹0.00	₹472.90	0.00	0.00	18.00	0.000	₹0.00	₹85.12	₹558.02
9	DEF - LCD DISPLAY 16X2	853120 00	4.000	NOS	1.000	₹0.00	₹4.00	0.00	0.00	18.00	0.000	₹0.00	₹0.72	₹4.72
10	DEF - RCBO 16A 2P 30MP	853620 10	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
11	DEF - SMPS Small -INDUS	850440 90	4.000	NOS	24.400	₹0.00	₹97.60	0.00	0.00	18.00	0.000	₹0.00	₹17.57	₹115.17
12	DEF - FRONT DOOR CONNECTING CABLE - INDUS	854419 90	1.000	NOS	4.490	₹0.00	₹4.49	0.00	0.00	18.00	0.000	₹0.00	₹0.81	₹5.30
13	DEF - INDUS PLUS MAIN +	854231	1.000	NOS	592.319	₹0.00	₹592.32	0.00	0.00	18.00	0.000	₹0.00	₹106.62	₹698.94

COFFEE DAY GLOBAL LIMITED
No 140, 7th Cross, N.S.P
B.T.M 2nd Stage, Kaveri
19/09/23