

## COFFEE DAY GLOBAL LIMITED

GSTIN: 33AABCA5291P2ZD  
TAX INVOICE

## Bill To

REJECTION STORES NS PALYA BNG  
BEVERAGE DIVISION-SERVICE DEPARTMENT,NO 140  
7TH CROSS,NEAR PM KALYAN MATAPPA,OFF BENNARGHATTA 560076 ,

GSTIN 29AABCA5291P1Z3

## SHIP TO

Code REJ-CNF

REJECTION STORES NS PALYA BNG  
BEVERAGE DIVISION-SERVICE DEPARTMENT,NO 140  
7TH CROSS,NEAR PM KALYAN MATAPPA,OFF BENNARGHATTA 560076 ,  
BANGALORE

GSTIN

Invoice No. RJCHN/23/0008  
Date : 09/16/23  
Indent No :  
Despatch Date :  
Order No. TO/CHN24/0462

## LR REFERENCE

LR No. :  
LR Date :  
Carrier No. :

Item No.	HSN/SAC	Description	Qty	Unit	UOM	Qty (Contract Based)	Batch No	Unit Price	Basic Amount	SGST		CGST		IGST		Total
										Per%	Amt	Per%	Amt	Per%	Amt	
DIT00047 6	85161000	D - Heater 2kw	3	NOS		0		19.46	58.38	0	0	0	0	18	10.51	68.89
DIT00050 0	85441110	D - Multicore Cable	4	NOS		0		1	4.00	0	0	0	0	18	0.72	4.72
DIT00054	85423100	D - PCB-Boiler	1	NOS		0		399.64	399.64	0	0	0	0	18	71.94	471.58
DIT00051 0	84138190	D - Pump inlet Refilling	3	NOS		0		310	930.00	0	0	0	0	18	167.4	1097.40
DIT00048	85362010	D - Relay	2	NOS		0		65	130.00	0	0	0	0	18	23.4	153.40
DIT00543	85423100	D - Touch PCB	2	NOS		0		573.1935 5	1146.39	0	0	0	0	18	206.35	1352.74
DOT0000 30	84819090	DEF - 2/2 Valve Plunger 2/2 (YUYAO)	3	NOS		0		2.88	8.64	0	0	0	0	18	1.56	10.20
DOT0000 29	85045090	DEF - 2/2Valve Coil AC220V ( YUYAO)	3	NOS		0		49.88	149.64	0	0	0	0	18	26.94	176.58
D101100 01	85011019	DEF - ACTUATOR	12	NOS		0		46.4	556.80	0	0	0	0	18	100.22	657.02
D102200 23	84669310	DEF - Brewing Unit Assembly Indus-New (SL)	4	NOS		0		467	1868.00	0	0	0	0	18	336.24	2204.24
D101200 18	39269099	DEF - DOOR 1 (TOP)- CELESTA	1	NOS		0		1	1.00	0	0	0	0	18	0.18	1.18
D101502 36	84733099	DEF - Exhaust Fan Assly - INDUS	1	NOS		0		79.56	79.56	0	0	0	0	18	14.32	93.88
D101300 18	85441920	DEF - FRC CABLE CELESTA - 20 Pin	4	NOS		0		6.63	26.52	0	0	0	0	18	4.77	31.29

COFFEE DAY GLOBAL LTD

No 140, 7th Cross, N.S Palya

B.T.M 2nd Stage, Kaverappa

Indi Area, B.G Road,

Bangalore - 560076