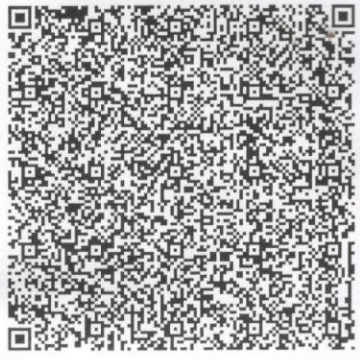


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TAX INVOICE (Original)
COFFEE DAY GLOBAL LIMITED
SFNo:475 Site No2526 Bharathipuram, Malumichampatti Seerapalayam Village, COIMBATORE, 641050
Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P
Supplier State Code: 33
CIN: U85110KA1993PLC015001
Coffee Day Global Limited
Branch address: Reg. Office -No 165, R.V. Road (Near Minerva circle), Bangalore 560004.



Dispatch From : COIMBATORE
 Name : COFFEE DAY GLOBAL LIMITED
 Address : S.F.No:475, Site No.25,26, Bharathipuram,,COIMBATORE-641050

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IRN : 442c42a716a5d6c2ff86a41a3b173513633eb80d56d5ec67f1af39e976bde6c0	
Acknowledgement No : 152520463505707	Acknowledgement Date : 2025-01-18 13:16:00
Invoice No : TS/CBT2425/0611	Invoice Date : 18/01/2025
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 :

BC#13

Details of Receiver (Billed to)						Details of Consignee (Shipped to)					
Legal Name	: COFFEE DAY GLOBAL LIMITED					Trade/Legal Name	: COFFEE DAY GLOBAL LIMITED				
Address 1	: NO 140 7TH CROSS					Address 1 :	: NO 140, 7TH CROSS,,NEAR PM KALYAN MATAPPA,OFF BENNARGHATTA				
Address 2	: NEAR 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	:				

SI 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	INDUS	84762900	3.0	NOS	75314.8	₹ 0.00	₹ 2,25,944.40	0.0	0.0	18.0	0.0	₹ 0.00	₹ 40,669.99	₹ 2,66,614.39
2	INDUS PLUS	84762900	2.0	NOS	100982.2	₹ 0.00	₹ 2,01,964.40	0.0	0.0	18.0	0.0	₹ 0.00	₹ 36,353.59	₹ 2,38,317.99
Total:			5.00			₹ 0.00	₹ 4,27,908.80					₹ 0.00	₹ 77,023.58	₹ 5,04,932.38

		Assessable Value	427908.8
Transporter Name :	Payee Name :	CGST	₹ 0.00
Mode of Transportation :	Bank Account Number :	SGST	₹ 0.00
GR No :	Bank Name :	IGST	₹ 77,023.58
Veh No :	IFSC Code :	CESS	₹ 0.00
Distance of Transportation : 0	MICR Code :	Total Tax	₹ 77,023.58
		Discount	₹ 0.00
		TCS	
Receiver's Seal and Signature		Round Off	₹ 0.00
		Total Invoice Value (INR)	₹ 5,04,932.38
Remark :			

