

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

SFNo:475 Site No2526 Bharathipuram, Malumichampatti
Seerapalayam Village, COIMBATORE, 641050

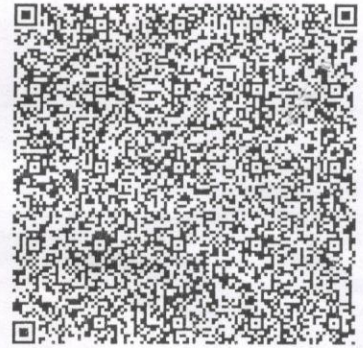
Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

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

IRN : bd87753839179f8fa22aa95df5060f977fd76171745ee7d83e2a174412273b5

Acknowledgement No : 152522270381589

Invoice No : TS/CBT2526/0137

Supply Type Code : B2B

E-WAY BILL NO :

E-WAY BILL DATE :

Contact Name :

Contact No. :

Acknowledgement Date : 2025-07-07 15:26:00

Invoice Date : 07/07/2025

Reverse Charge : N

Billing month :

Billing period from :

Billing period to :

Original Document Number :

Original Document Date :

Details of Receiver (Billed to)

Legal Name : COFFEE DAY GLOBAL LIMITED

Address 1 : NO 140 7TH CROSS

Address 2 : NEAR PM KALYAN MATAPPAOFF
BENNARGHATTA

City : BANGALORE

State Name/Code : KARNATAKA-29

GST No : 29AABCA5291P1Z3

PAN No : AABCA5291P

Pin Code : 560076

GST Type : B2B

Bill to code :

Details of Consignee (Shipped to)

Trade/Legal Name : COFFEE DAY GLOBAL LIMITED

Address 1 : NO 140, 7TH CROSS,,NEAR PM
KALYAN MATAPPA,OFF
BENNARGHATTA

Address 2 :

City : BANGALORE

State Name/Code : KARNATAKA-29

GST No : 29AABCA5291P1Z3

PAN No : AABCA5291P

Pin Code : 560076

Place of Supply : KARNATAKA

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	1.0	NOS	75314.8	₹ 0.00	₹ 75,314.80	0.0	0.0	18.0	0.0	₹ 0.00	₹ 13,556.66	₹ 88,871.46
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
3	INDUS AUTOMATIC TEA BREWER	84762900	1.0	NOS	77284.0	₹ 0.00	₹ 77,284.00	0.0	0.0	18.0	0.0	₹ 0.00	₹ 13,911.12	₹ 91,195.12
Total:			4.00			₹ 0.00	₹ 3,54,563.20					₹ 0.00	₹ 63,821.37	₹ 4,18,384.57

Transporter Name

Mode of Transportation :

GR No

Veh No

Distance of Transportation : 0

Payee Name

Bank Account Number

Bank Name

IFSC Code

MICR Code

Branch Name

COFFEE DAY GLOBAL LTD
No 140, 7th Cross, N. S. Road,
B.T.M 2nd Stage, Kaverappa
Indl Area, B.G Road,
Bangalore - 560076

Assessable Value

₹ 354563.2

CGST ₹ 0.00

SGST ₹ 0.00

IGST ₹ 63,821.37

CESS ₹ 0.00

Total Tax ₹ 63,821.37

Discount ₹ 0.00

TCS

Round Off ₹ 0.00

Total Invoice Value (INR)

₹ 4,18,384.57

Receiver's Seal and Signature

03126032600304