

70449999-50000

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

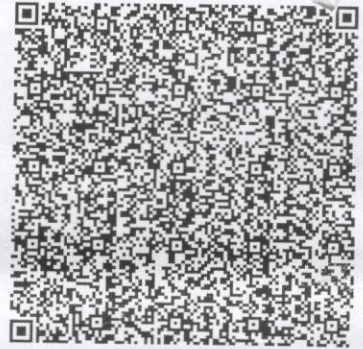
Supplier State Code: 33

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

Branch address:

Reg. Office -No 165, R.V. Road (Near Minerva circle),
Bangalore 560004.



600220
2

Bear

Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

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

IRN : 2e5889d70ba7c93528ccb07f7baf37dc28acd0feb02f15c5681c1e26d1afe545

Acknowledgement No : 152522077048050

Invoice No : TS/CBT2526/0048

Supply Type Code : B2B

E-WAY BILL NO :

E-WAY BILL DATE :

Contact Name :

Contact No. :

Acknowledgement Date : 2025-06-19 17:21:00

Invoice Date : 19/06/2025

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 :

PO Number : 0

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 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
Total:			1.00			₹ 0.00	₹ 75,314.80					₹ 0.00	₹ 13,556.66	₹ 88,871.46

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 :

Assessable Value	75314.8
CGST	₹ 0.00
SGST	₹ 0.00
IGST	₹ 13,556.66
CESS	₹ 0.00
Total Tax	₹ 13,556.66
Discount	₹ 0.00
TCS	
Round Off	₹ 0.00
Total Invoice Value (INR)	₹ 88,871.46

Receiver's Seal and Signature

COFFEE DAY GLOBAL

No140, 7th Cross, N.S. Rd.

B.T.M 2nd Stage, Kaveri

Indst Area, B.C. Rd.

Bangalore, 560025

SEZ Declaration

Total Invoice Value (INR) in words : Eighty-eight Thousand Eight Hundred
Seventy-one Rupees And Forty-six Paise Only