

Contact Name : Contact-No. :							Billing period to : Original Document Number : Original Document Date :							
Details of Receiver (Billed to)							Details of Consignee (Shipped 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 :							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 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
2	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:			3.00			₹ 0.00	₹ 2,77,279.20					₹ 0.00	₹ 49,910.25	₹ 3,27,189.45
Transporter Name : Mode of Transportation : GR No : Veh No : Distance of Transportation : 0							Payee Name :		Assessable Value		277279.2			
							Bank Account Number :		CGST		₹ 0.00			
							Bank Name :		SGST		₹ 0.00			
							IFSC Code :		IGST		₹ 49,910.25			
							MICR Code :		CESS		₹ 0.00			
							Branch Name : Kasturba Road, Bangalore		Total Tax		₹ 49,910.25			
									Discount		₹ 0.00			
									TCS					
Receiver's Seal and Signature							Round Off		₹ 0.00					
							Total Invoice Value (INR)		₹ 3,27,189.45					
							Remark :							
COFFEE DAY GLOBAL LTD No 140, 7th Cross, N.S.														