

TAX INVOICE
COFFEE DAY GLOBAL LIMITED
 SFNo:475 Site No2526 Bharathipuram, Malumichampatti
 Seerapalayam Village, COIMBATORE, 641050
 Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P
 Supplier State Code: 33
 CIN: U741 40KA 2000 1PTCO 29678
 Corporate Office : # 23/2, Coffeeday square, Vittal mallya
 Road, Bangalore - 560 001.



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

Invoice Reference : 12a4e8c092d361516582f3f4421659f11229bf17e9f681a41a6db084c65be65a

Acknowledgement No	: 152212253584750	Acknowledgement Date	: 2022-06-06 16:41:00
Invoice No	: CBT/DS2223/00102	Invoice Date	: 06/06/2022
Invoice Type Code	: B2B	Reverse Charge	: N
INVOICE BILL NO	:	Billing month	: June-2022
INVOICE BILL DATE	:	Billing period from	:
Contract Name	:	Billing period to	:
Contract No.	:	Original Document Number	:
		Original Document Date	:

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name	: SAI SAKTHI ENTERPRISES	Trade/Legal Name	: SAI SAKTHI ENTERPRISES
Address 1	: 68,Annai Indira Nagar,Ex Serviceman Colony,NIT Pos	Address 1	: 68,Annai Indira Nagar,Ex Serviceman Colony,NIT Pos
Address 2	: Thuvakudi,Trichy ,	Address 2	: Thuvakudi,Trichy ,
City	: TRICHY	City	: TRICHY
State Name/Code	: Tamil Nadu-33	State Name/Code	: Tamil Nadu-33
GST No	: 33ARZPP7367B1Z9	GST No	: 33ARZPP7367B1Z9
PAN No	: ARZPP7367B	PAN No	: ARZPP7367B
Pin Code	: 620015	Pin Code	: 620015
Invoice Type	: B2B	Place of Supply	: Tamil Nadu
Ship to Code	: DIS1520	Ship to Code	: DIS1520

Invoice Number : PO Date :

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
MILK TP - COFFEE DAY - H	04012000	96.000	LTR	46.190	₹0.00	₹4,434.24	2.50	2.50	0.00	0.000	₹0.00	₹221.72	₹4,655.96
Total		96.000			₹0.00	₹4,434.24					₹0.00	₹221.72	₹4,655.96

Supplier Name : Mode of Transportation : Invoice No : Invoice Date : Invoice Amount : Invoice Date of Transportation : 0 Supplier's Seal and Signature	Payee Name	Assessable Value	₹4,434.24
	Bank Account Number	CGST	₹110.86
	Mode of Payment	SGST	₹110.86
	Bank Branch Code : Code	IGST	₹0.00
	Payment Terms	CESS	₹0.00
		Total Tax	₹221.72
		Discount	₹0.00
		TCS	
		Round Off	₹0.00
		Total Invoice Value (INR)	₹4,655.96

Box-9
118-kg.



Total Invoice Value (INR) in words : Four Thousand Six Hundred Fifty Five Rupees And Ninety Six Paise Only
 For COFFEE DAY GLOBAL LIMITED
 Authorised Signatory

Recd of Box
07/06/22