

# TAX INVOICE (Original)

## COFFEE DAY GLOBAL LIMITED

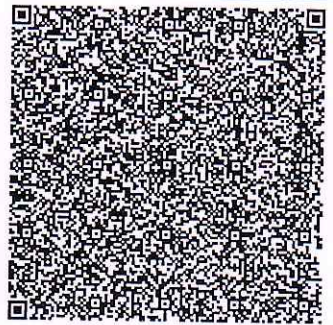
SFNo:475 Site No2526 Bharathipuram, Malumichampatti  
Seerapalayam Village, COIMBATORE, 641050

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN: U741 40KA 2000 1PTC0 29678

Corporate Office : # 23/2, Coffeeday square, Vittal mallya  
Road, Bangalore - 560 001.



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

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

IRN : 99664d4df405889e1d99dedf52c2f310b28ca7869b7593c364529a5e468e7586

Acknowledgement No : 152212573577573	Acknowledgement Date : 2022-07-31 18:07:00
Invoice No : CBT/DS2223/00185	Invoice Date : 31/07/2022
Supply Type Code : B2B	Reverse Charge : N
E-WAY BILL NO :	Billing month : July-2022
E-WAY BILL DATE :	Billing period from :
Contact Name :	Billing period to :
Contact No. :	Original Document Number :
	Original Document Date :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Legal Name : SPS ENTERPRISES	Trade/Legal Name : SPS ENTERPRISES	Address 1 : NO-142,NGN BUILDING,NGN STREET,	Address 1 : NO-142,NGN BUILDING,NGN STREET,
Address 2 : NEW SIDDHAPUDUR,COIMBATORE,	Address 2 : NEW SIDDHAPUDUR,COIMBATORE,	City : COIMBATORE	City : COIMBATORE
State Name/Code : Tamil Nadu-33	State Name/Code : Tamil Nadu-33	GST No : 33BTUPP6589H1ZR	GST No : 33BTUPP6589H1ZR
PAN No : BTUPP6589H	PAN No : BTUPP6589H	Pin Code : 641044	Pin Code : 641044
GST Type : B2B	Place of Supply : Tamil Nadu	Bill to code : DIS0175	Ship to Code : DIS0175

PO Number : 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	MILK CONTAINER - CELESTA	39269099	3.000	NOS	450.000	₹0.00	₹1,350.00	9.00	9.00	0.00	0.000	₹0.00	₹243.00	₹1,593.00
2	WATER DISPENSER	39233090	3.000	NOS	192.300	₹0.00	₹576.90	9.00	9.00	0.00	0.000	₹0.00	₹103.84	₹680.74
3	B2C WATER CAN COVER-NEW	42021190	3.000	NOS	87.000	₹0.00	₹261.00	9.00	9.00	0.00	0.000	₹0.00	₹46.98	₹307.98
4	BUCKET WITH LID	39249090	3.000	NOS	40.000	₹0.00	₹120.00	9.00	9.00	0.00	0.000	₹0.00	₹21.60	₹141.60
Total:			12.000			₹0.00	₹2,307.90					₹0.00	₹415.42	₹2,723.32

Transporter Name :	Payee Name :	Assessable Value	₹2,307.90
Mode of Transportation :	Bank Account Number :	CGST	₹207.71
GR No :	Mode of Payment :	SGST	₹207.71
Veh No :	Bank Branch Code : Code	IGST	₹0.00
Distance of Transportation : 0	Payment Terms :	CESS	₹0.00
Receiver's Seal and Signature  <div style="text-align: center;">   <b>VVDN Technologies Private Limited</b>                      Arutchelvar Advanced Technology Center                      6th Floor, Diamond Jubilee Building                      Dr. MCET Campus, Udumalai Road,                      Pollachi, Coimbatore                      Tamil Nadu - 642003                 </div>		Total Tax	₹415.42
		Discount	₹0.00
		TCS	
		Round Off	₹0.00
		Total Invoice Value (INR)	₹2,723.32

Remark :