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.

Branch address:

Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED COIMBATORE

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

IRN : 42921012087dc0678be27419eb2611d356d7beb9621f40abf6421f9edb7c20cb

Acknowledgement No	: 152314354930145	Acknowledgement Date	: 2023-04-10 17:15:00
Invoice No	: TS/CBT2324/0010	Invoice Date	: **10/04/2023**
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Billing month	:
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	: COFFEE DAY GLOBAL LIMITED	Trade/Legal Name	: COFFEE DAY GLOBAL LIMITED
Address 1	: BEVERAGE DIVISIONSERVICE DEPARTMENTNO 140	Address 1 :	: BEVERAGE DIVISION-SERVICE DEPARTMENT,NO 140,7TH CROSS,NEAR PM KALYAN MATAPPA,OFF BENNARGHATTA
Address 2	: 7TH CROSSNEAR PM KALYAN MATAPPAOFF BENNARGHATTA	Address 2	:
City	: BANGALORE	City	: BANGALORE
State Name/Code	: Karnataka-29	State Name/Code	: Karnataka-29
GST No	: 29AABCA5291P1Z3	GST No	: 29AABCA5291P1Z3
PAN No	: AABCA5291P	PAN No	: AABCA5291P
Pin Code	: 560076	Pin Code	: 560076
GST Type	: B2B	Place of Supply	: Karnataka
Bill to code	:	Ship to Code	:
PO Number	: 0	PO Date	:

QTY - Recd
10/04/23

COFFEE DAY GLOBAL LTD
No140, 7th Cross,N.S Palya
B.T.M 2nd Stage, Kaveappa
Indsl Area , B.G Road,
Bangalore 560076

Sl 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	SM-PLASTIC COVER - HISTORY CARD	49011010	300.000	NOS	5.762	₹0.00	₹1,728.57	0.00	0.00	5.00	0.000	₹0.00	₹86.43	₹1,815.00
2	SS Screw CH HD M4 X 10	73181600	330.000	NOS	1.830	₹0.00	₹603.90	0.00	0.00	18.00	0.000	₹0.00	₹108.70	₹712.60
3	CABLE TIE 150MM (Make-KSS)	85365090	200.000	NOS	0.850	₹0.00	₹170.00	0.00	0.00	18.00	0.000	₹0.00	₹30.60	₹200.60
4	ACTUATOR SPACER WASHER 0.3MM	85011019	250.000	NOS	0.458	₹0.00	₹114.50	0.00	0.00	18.00	0.000	₹0.00	₹20.61	₹135.11
5	Actuator SS Washers	85011019	226.000	NOS	3.250	₹0.00	₹734.50	0.00	0.00	18.00	0.000	₹0.00	₹132.21	₹866.71
6	SM-OUT LET HISTORY CARD	49011010	150.000	NOS	1.815	₹0.00	₹272.25	0.00	0.00	5.00	0.000	₹0.00	₹13.61	₹285.86
7	GLASS FUSE 10 AMPS FAST BLOW	85351010	100.000	NOS	3.434	₹0.00	₹343.38	0.00	0.00	18.00	0.000	₹0.00	₹61.81	₹405.19
8	SS Screw Pan PH HD M3 X 8	73181500	200.000	NOS	0.620	₹0.00	₹124.00	0.00	0.00	18.00	0.000	₹0.00	₹22.32	₹146.32
9	HEAT EXCHANGER TEFLON WASHER CELESTA	39269099	150.000	NOS	5.000	₹0.00	₹750.00	0.00	0.00	18.00	0.000	₹0.00	₹135.00	₹885.00
10	SS Screw Align HD M6 X 16	73181500	103.000	NOS	3.300	₹0.00	₹339.90	0.00	0.00	18.00	0.000	₹0.00	₹61.18	₹401.08
11	2/2 Valve Plunger 2/2 (YUYAO)	85011020	40.000	NOS	54.278	₹0.00	₹2,171.12	0.00	0.00	18.00	0.000	₹0.00	₹390.80	₹2,561.92
12	2/2Valve spring 2/2 (YUYAO)	73209090	50.000	NOS	2.100	₹0.00	₹105.00	0.00	0.00	18.00	0.000	₹0.00	₹18.90	₹123.90
13	SS Screw Align HD M4 X 10	73181500	70.000	NOS	2.250	₹0.00	₹157.50	0.00	0.00	18.00	0.000	₹0.00	₹28.35	₹185.85