Tax Invoice

COFFEE DAY GLOBAL LIMITED
(Formerly Amalgamated Bean Coffee Trading Co. Ltd)
CAFE COFFEEDAY DIVISION
SCM CS - Chennai
NEAR UDAAN FOOD HUB, VAYALANAL, POONAMALLEE TALUK, THIRUVALLUR
CHENNAI - 600072
GST No. : 33AABCA5291P2ZD

INVOICING ADDRESS
SCM City Store Banglore
Coffee day Global LTD
Survery No: 34/1 Chickkabidarakallu village
, Dasanapura Hobli
BANGALORE - 560073, INDIA
GST NO : 29AABCA5291P1Z3

PAYMENT INFORMATION

Doc. No./Date	: 2201060228/ 22.08.202
Delivery No./Date	: 81908883/ 22.08.2023
Order No./Date	: 5501066154
Customer	: KA01
Currency	: INR
POS	29 Karnataka

Bot-03

DELIVERY ADDRESS
SCM City Store Banglore
Dasanapura Hobli
Survery No: 34/1 Chickkabidarakallu village
FSSAI NO- 10017043001822
BANGALORE - 560073, INDIA
GST NO : 29AABCA5291P1Z3

Volumetric weight : 5.221196500
Gross weight : 14.950000000

Item	Material Description	HSN/SAC Code	Batch	Quantity	Price /Unit	Discount/unit	IGST(%age)	IGST Val	Net Val
1	BURGER BOX 2022	48192020		650.000 NOS	5.74	0.00	18.00	672.16	3,734.24

Total Gross Value	:	3,734.24
Total Discount Value	:	0.00
Total Net Value	:	3,734.24
Total IGST Tax	:	672.16
Total CESS Tax	:	0.00
Total	:	4,406.40

COFFEE DAY GLOBAL LTD
CAFE COFFEE DAY
Bangalore (SCM-CS)
24/8/23
RECEIVED
Subject To Verification

IGST Tax Value 0%	0.00 :	0.00
IGST Tax Value 18%	672.16 :	3,734.24
CST Tax	0.00 :	0.00
Tax Value	0.00 :	0.00
	0.00 :	0.00

Total 4,406.40