

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
14	DEF - THERMOSTAT	853650 90	5.000	NOS	1.015	₹0.00	₹5.08	0.00	0.00	18.00	0.000	₹0.00	₹0.91	₹5.99
15	DEF - GRINDING CUTTER	722490 99	2.000	NOS	1.840	₹0.00	₹3.68	0.00	0.00	18.00	0.000	₹0.00	₹0.66	₹4.34
16	DEF-Brewer Mounting bracket .top - INDUS	846693 10	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
17	DEF - SOLENOID VALVE 2/2	848190 90	16.000	NOS	98.090	₹0.00	₹1,569.44	0.00	0.00	18.00	0.000	₹0.00	₹282.50	₹1,851.94
18	DEF - SOLENOID VALVE 3/2	848180 90	6.000	NOS	81.540	₹0.00	₹489.24	0.00	0.00	18.00	0.000	₹0.00	₹88.06	₹577.30
19	DEF - SOLENOID VALVE 3/2 (F/F) -EX.STEAM.	848190 90	5.000	NOS	35.770	₹0.00	₹178.85	0.00	0.00	18.00	0.000	₹0.00	₹32.19	₹211.04
20	DEF-DISPLAY BOARD	847160 50	2.000	NOS	1.000	₹0.00	₹2.00	0.00	0.00	18.00	0.000	₹0.00	₹0.36	₹2.36
21	DEF - FRC CABLE - B2C	854442 20	1.000	NOS	3.540	₹0.00	₹3.54	0.00	0.00	18.00	0.000	₹0.00	₹0.64	₹4.18
22	DEF - GRINDING CAPACITOR 15 MFD	853210 00	2.000	NOS	0.500	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
23	DEF-KEY PAD 8 KEYS	847330 30	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
24	STEAM RELAY VALVE SWITCH	854231 00	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
25	DEF-TK-WEIGHING SCALE	842390 10	3.000	NOS	1.000	₹0.00	₹3.00	0.00	0.00	18.00	0.000	₹0.00	₹0.54	₹3.54
26	DEF - PCB - CELESTA (NEW VERSION)	854270 00	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
27	DEF - LA TOP ATTACHMENT ASSEMBLY	845910 00	1.000	NOS	13.400	₹0.00	₹13.40	0.00	0.00	18.00	0.000	₹0.00	₹2.41	₹15.81
28	DEF - INDUS - MAIN + PROCESSOR BOARD	854231 00	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
29	DEF - RW-INDUS AC BOARD	854231 00	2.000	NOS	1.000	₹0.00	₹2.00	0.00	0.00	18.00	0.000	₹0.00	₹0.36	₹2.36
30	D - Pump inlet Refilling	841381 90	1.000	NOS	310.000	₹0.00	₹310.00	0.00	0.00	18.00	0.000	₹0.00	₹55.80	₹365.80
31	DEF-RW-INDUS PLUS AC BOARD	854231 00	2.000	NOS	1.000	₹0.00	₹2.00	0.00	0.00	18.00	0.000	₹0.00	₹0.36	₹2.36
32	DEF-RW-PCB CELESTA (SL)	854231 00	10.000	NOS	120.000	₹0.00	₹1,200.00	0.00	0.00	18.00	0.000	₹0.00	₹216.00	₹1,416.00
33	DEF-RW-PCB B2C (SL)	854231 00	1.000	NOS	295.000	₹0.00	₹295.00	0.00	0.00	18.00	0.000	₹0.00	₹53.10	₹348.10
34	DEF - 2/2 Valve Plunger 2/2 (YUYAO)	848190 90	11.000	NOS	2.880	₹0.00	₹31.68	0.00	0.00	18.00	0.000	₹0.00	₹5.70	₹37.38
Total:			123.000			₹0.00	₹6,874.39					₹0.00	₹1,246.47	₹8,120.86

		Assessable Value	₹6,874.39
Transporter Name :	Payee Name :	CGST	₹0.00
Mode of Transportation :	Bank Account Number :	SGST	₹0.00
GR No :	Bank Name :	IGST	₹1,246.47
Veh No :	IFSC Code :	CESS	₹0.00
Distance of Transportation : 0	MICR Code :	Total Tax	₹1,246.47
Receiver's Seal and Signature		Discount	₹0.00
		TCS	
		Round Off	₹0.00
		Total Invoice Value (INR)	₹8,120.86
		Remark :	
SEZ Declaration		Total Invoice Value (INR) in words : Eight Thousand One Hundred Twenty Rupees And Eighty Six Paise Only	
		For REJ-CBT Authorised Signatory	

COFFEE DAY GLOBAL LTD.
 No140, 7th Cross, N.S Rd
 B.T.M 2nd Stage, Kaveri
 Indsl Area, B.G Road,
 Bangalore - 560078

Deepak
 12/23