

**TAX INVOICE (Original)**

**COFFEE DAY GLOBAL LIMITED**

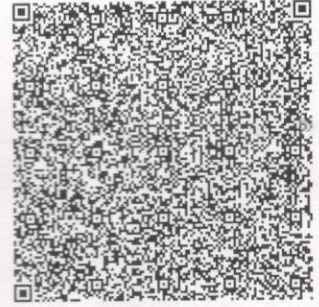
SFNo:475 Site No2526 Bharathipuram, Malumichampatti  
Seerapalayam Village, COIMBATORE, 641050

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.

Branch address:



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

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

IRN : 98daffb8b468859576ad218f2efa844f71c4e3561a57122f774b61ffafe9ee8

Acknowledgement No	: 152313752702927	Acknowledgement Date	: 2023-01-24 16:04:00
Invoice No	: TS/CBT2223/0325	Invoice Date	: 24/01/2023
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	: C and F Agent Core Marketing AgencyNO 140	Address 1 :	: C and F Agent Core Marketing Agency,NO 140,7TH CROSS,NEAR PM KALYAN MATAPPA,OFF BENNARGHATTA
Address 2	: 7TH CROSSNEAR PM KALYAN MATAPPAOFF BENNARGHATTA	Address 2	:
City	: BANGALURU	City	: BANGALURU
State Name/Code	: Karnataka-29	State Name/Code	: Karnataka-29
GST No	: 29AABCA5291P1Z3	GST No	: 29AABCA5291P1Z3
PAN No	: AABCA5291P	PAN No	: AABCA5291P
Pin Code	: 560073	Pin Code	: 560073
GST Type	: B2B	Place of Supply	: Karnataka
Bill to code	:	Ship to Code	:

PO Number : 0 PO Date :

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	INDUS + 5S	84762900	1.000	NOS	75737.000	₹0.00	₹75,737.00	0.00	0.00	18.00	0.000	₹0.00	₹13,632.66	₹89,369.66
Total:			1.000			₹0.00	₹75,737.00					₹0.00	₹13,632.66	₹89,369.66

		Assessable Value	₹75,737.00
Transporter Name :	Payee Name :	CGST	₹0.00
Mode of Transportation :	Bank Account Number :	SGST	₹0.00
GR No :	Bank Name :	IGST	₹13,632.66
Veh No :	IFSC Code :	CESS	₹0.00
Distance of Transportation : 0	MICR Code :	Total Tax	₹13,632.66
Box-2		Discount	₹0.00
Receiver's Seal and Signature		TCS	
COFFEE DAY GLOBAL LIMITED		Round Off	₹0.00
N.S. PALYA, BANGALORE-560 076		Total Invoice Value (INR)	₹89,369.66
INWARD		Remark :	

Sl. No.:  
Invoice No: 0325

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