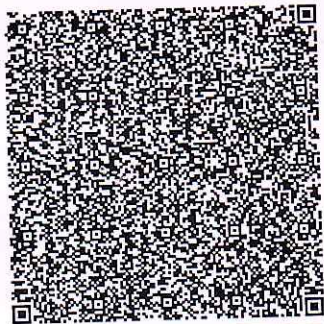


TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED
 S.F.No:475 Site No2526 Bharathipuram, Malumichampatti
 Seerapalayam Village, COIMBATORE, 641050
 Supplier GSTIN: 33AABCA5291PZZD 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:S.F.No:475, Site No.25,26, Bharathipuram,
 Malumichampatti, Seerapalayam Villa, COIMBATORE -



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

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

IRN : 8ff0cce4b1c3d6f18dac77d40a3ee7feb4165004c3e55de2bb510dd566e7377

Acknowledgement No	: 152213580457470
Invoice No	: CBT/DD223/00676
Supply Type Code	: B2B
E-WAY BILL NO	:
E-WAY BILL DATE	:
Contact Name	: a ASWANTH
Contact No.	: a ASWANTH
Acknowledgement Date	: 2022-12-30 17:23:00
Invoice Date	: 30/12/2022
Reverse Charge	: N
Billing month	: December-2022
Billing period from	:
Billing period to	:
Original Document Number	:
Original Document Date	:

Details of Receiver (Billed to)

Legal Name	: BHARTI AIRTEL LTD.
Address 1	: BHARTI AIRTEL
Address 2	: THAMARAIKULAM,Rosary church
City	: POLLACHI
State Name/Code	: Tamil Nadu-33
GST No	: 33AACA82894G1ZU
GST No	: AAAA82894G
PAN No	: AAAA82894G
Pin Code	: 642109
Place of Supply	: Tamil Nadu
Ship to Code	: OT123440
Bill to code	: OT123441
PO Number	: PUR/61258

SI No.	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Gross Amount	Total Value
1	C D ESTATE BLEND - II	090111	10.000	KGS	440.000	0.000	44000.00	2.50	2.50	0.00	0.000	46200.00	46200.00
2	SUGAR SACHETS	170114	30.000	KGS	78.000	0.000	2340.00	2.50	2.50	0.00	0.000	2457.00	2457.00
3	WOODEN STIRRERS	441990	1000.00	NOS	0.130	0.000	130.00	6.00	6.00	0.00	0.000	145.60	145.60
4	ROOSH DIP TEA GREEN HONEY LEMON	090240	50.000	NOS	3.400	0.000	170.00	2.50	2.50	0.00	0.000	178.50	178.50
Total:													1090.00
Assessable Value													7040.00
CGST													180.55
SGST													180.55
IGST													0.00
CESS													0.00
Total Tax													361.10
Discount													0.00
TCS													0.00
Round Off													0.00
Total Invoice Value (INR)													7401.10

Transporter Name	:
Mode of Transportation	:
GR No	:
Veh No	:
Distance of Transportation	: 0
Payee Name	: Coffee day Global Limited
Bank Account Number	: 002281400005438
Bank Name	: YES BANK LTD
IFSC Code	: YESB0000022
MICR Code	: 56053200



02/10/2023

Remark : Total Invoice Value (INR) ₹7,401.10