

# TAX INVOICE

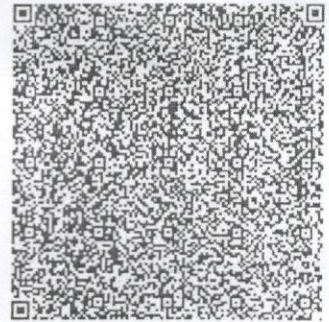
**COFFEE DAY GLOBAL LTD**

SCM CS - Chennai, , CHENNAI, Tamil Nadu, 600072

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN No:



Dispatch From

Name and Address and

IRN No: bc73cfafa0bf66676bb4260087855a2b4dfb843d116c290a5697a322bb6ac80c IEC :

Acknowledgement No: 152314997461626	Acknowledgement Date: 2023-06-30 10:46:00
Document No: 2201060137	Document Date: 30-6-2023
Supply Type Code: B2B	Reverse Charge: N
WAY BILL NO	Country Code of Destination:
WAY BILL DATE	Preceding Document No.:
	Preceding Document Date: -

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Legal Name: COFFEE DAY GLOBAL LTD  
 Address 1: SCM-HQ Bangalore  
 Address 2: Coffee day Global LTD  
 City/Town/Village: Bangalore  
 State Name/Code: Karnataka (29)  
 GST No.: 33AABCA5291P2ZD  
 PAN No.: AABCA5291P  
 PIN Code: 560073  
 GST Type: Local GST  
 PO Number:  
 PO Date:

Trade/Legal Name:  
 Address 1:  
 Address 2:  
 City/Town/Village:  
 State Name/Code: ()  
 GST No.:  
 PAN No.:  
 PIN Code:  
 Place Of Supply: Karnataka  
 Bond/LUT No.:  
 Valid Upto:

Sl No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	COFFEE TIMER	8485	28	NOS	₹ 100.00	₹ 0.00	₹ 2,800.00	18.00%	₹ 504.00	₹ 3,304.00
<b>Total</b>			<b>28.00</b>			<b>₹ 0.00</b>	<b>₹ 2,800.00</b>		<b>₹ 504.00</b>	<b>₹ 3,304.00</b>

		<b>Assessable Value</b>	₹ 2,800.00
Transporter Name:	Payee Name:	<b>IGST</b>	₹ 504.00
Mode of Transportation:	Bank Account Number:	<b>CESS</b>	₹ 0.00
GR No.:	Mode of Payment:	<b>Total Tax</b>	₹ 504.00
Vehicle No.:	Bank Branch Code:	<b>Discount (Doc Level)</b>	₹ 0.00
Distance of Transportation:	Payment Terms:	<b>Other Charges/ TCS</b>	₹ 0.00
Shipping Port Code:		<b>Round Off</b>	₹ 0.00
Shipping Bill Number:		<b>Total Invoice Value in INR</b>	₹ 3,304.00
Shipping Bill Date:		<b>Total Invoice Value in FCNR</b>	0.00
		<b>Additional Currency Code</b>	
Remarks:			

Declaration

COFFEE DAY GLOBAL LTD.  
 CAFE COFFEE DAY  
 Bangalore (SCM-HQ)

RECEIVED

Subject To Verification

3 boxes  
 Subject to Verification

Total Invoice Value INR (in Words): Three Thousand Three Hundred Four Rupees Only

COFFEE DAY GLOBAL LTD

Authorized Signatory