

TAX INVOICE (Original)

REJ-CBT

SFNo:475 Site No2526Bharathipuram,
MalumichampattiSeerapalayam 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 : REJ-CBT

Address : S.F No 475, Site No 2526 Bharathipuram, COIMBATORE-641050

IRN : 2d8446aaca4190e813b189713452ac26b943ed78cf9bf77a1544acbce2ced546

Acknowledgement No	: 1523146/3397254	Acknowledgement Date	: 2023-05-20 13:17:00
Invoice No	: TS/CBT2324/0120	Invoice Date	: 20/05/2023
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	: REJECTION STORES NS PALYA BNG	Trade/Legal Name	: REJECTION STORES NS PALYA BNG
Address 1	: BEVERAGE DIVISIONSERVICE DEPARTMENTNO 140	Address 1	: BEVERAGE DIVISION-SERVICE DEPARTMENTNO 140,7TH CROSS,NEAR PM KALYAN MATAPPA,OFF BENNARGHATTA
Address 2	: 7TH CROSSNEAR PM KALYAN MATAPPAOFF BENNARGHATTA	Address 2	
City	: BANGALORE	City	: BANGALORE
State Name/Code	: Karnataka-29	State Name/Code	: Karnataka-29
GST No	: 29AABCA5291P1Z3	GST No	: 29AABCA5291P1Z3
PAN No	: AABCA5291P	PAN No	: AABCA5291P
Pin Code	: 560076	Pin Code	: 560076
GST Type	: B2B	Place of Supply	: Karnataka
Bill to code		Ship to Code	

SI 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	DEF - HEAT EXCHANGER COPPER TUBE	74121000	2.000	NOS	62.220	20.00	7124.44	0.00	0.00	18.00	0.000	20.00	212.40	7336.84
2	DEF - HEATER COIL 2.5 KW (WITH COATING) 1	85108000	4.000	NOS	30.360	20.00	1214.44	0.00	0.00	28.00	0.000	20.00	234.00	1448.44
3	DEF - ACTUATOR	85011010	19.000	NOS	46.400	20.00	7881.60	0.00	0.00	18.00	0.000	20.00	158.60	8040.20
4	DEF - WIPER MOTOR	85011010	15.000	NOS	15.250	20.00	228.75	0.00	0.00	18.00	0.000	20.00	20.78	249.53
5	DEF - FRT CABLE CEL STA 20 Pin	85441020	7.000	NOS	6.530	20.00	46.41	0.00	0.00	18.00	0.000	20.00	28.35	74.76
6	DEF - SSR 50A	85365040	4.000	NOS	1.000	20.00	4.00	0.00	0.00	18.00	0.000	20.00	20.72	44.72
7	DEF - LCD DISPLAY 16X2	85311000	3.000	NOS	1.000	20.00	3.00	0.00	0.00	18.00	0.000	20.00	20.54	33.54
8	DEF - RCBO 16A 2P 30MP	85362010	1.000	NOS	1.000	20.00	1.00	0.00	0.00	18.00	0.000	20.00	20.18	21.18
9	DEF - SMPS Small-INDUS	85044090	3.000	NOS	24.400	20.00	73.20	0.00	0.00	18.00	0.000	20.00	13.18	86.38
10	DEF - INDUS PLUS AC BOARD	85423100	1.000	NOS	1.000	20.00	1.00	0.00	0.00	18.00	0.000	20.00	20.18	21.18
11	DEF - NRV MF ASSLY	84813000	3.000	NOS	16.400	20.00	49.20	0.00	0.00	18.00	0.000	20.00	28.86	78.06
12	DEF - PRESSURE SWITCH	90329990	9.000	NOS	8.540	20.00	76.86	0.00	0.00	18.00	0.000	20.00	13.83	90.69
13	DEF - PUMP (ULKA MAKE EX	841301	21.000	NOS	91.010	20.00	1911.21	0.00	0.00	18.00	0.000	20.00	344.07	2255.28

COFFEE DAY GLOBAL LTD.

FSSAI license No. 10017043001822

No.140, 7th Cross, N.S Palya

B.T.M 2nd Stage, Kaverappa

Indst Area, B.G Road,

560076