

TAX INVOICE (Duplicate)

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: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 : b92919883e56f35b0da267257a61f87d15fea1f93e05d83f8a71e673083e0e8d
 Acknowledgement No : 152314711592645

Invoice No : 145/DS2324/00069

Supply Type Code : B2B

E-WAY BILL NO

E-WAY BILL DATE

Contact Name

Contact No.

Acknowledgement Date

Invoice Date : 2023-05-25 10:31:00

Reverse Charge : 25/05/2023

Billing month : N

Billing period from : May-2023

Billing period to

Original Document Number

Original Document Date

Details of Receiver (Billed to)

Legal Name : AL CAFE
 Address 1 : 22/37-5, Park Lodge,ST.Marys Road,
 Address 2 : Hindustan Unilever Limited- OPPKodaikanal,Dindigul,
 City : KODAIKANAL
 State Name/Code : Tamil Nadu:33
 GST No : 33AUFPK4210RZZI
 PAN No : AUFPK4210R
 Pin Code : 624101
 GST Type : B2B
 Bill to code : DIS1630

Details of Consignee (Shipped to)

Trade/Legal Name : AL CAFE
 Address 1 : 22/37-5, Park Lodge,ST.Marys Road,
 Address 2 : Hindustan Unilever Limited- OPPKodaikanal,Dindigul,
 City : KODAIKANAL
 State Name/Code : Tamil Nadu:33
 GST No : 33AUFPK4210RZZI
 PAN No : AUFPK4210R
 Pin Code : 624101
 Place of Supply : Tamil Nadu
 Ship to Code : DIS1630

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	C D ESTATE BLEND - II	090111 90	200.00	KGS	324.750	₹0.00	₹104950.00	2.50	2.50	0.00	0.000	₹0.00	₹5247.50	₹110217.50
2	ROOSH DIP TEA CARDAMOM -100	090240 40	2.400	KGS	976.230	₹0.00	₹234295	2.50	2.50	0.00	0.000	₹0.00	₹11714	₹246009
3	ROOSH DIP TEA MASALA -100	090240 40	2.400	KGS	976.230	₹0.00	₹234295	2.50	2.50	0.00	0.000	₹0.00	₹11714	₹246009
4	ROOSH DIP TEA ASSAM	090240 40	12.000	KGS	581.570	₹0.00	₹6978.84	2.50	2.50	0.00	0.000	₹0.00	₹348.94	₹7327.78
5	ROOSH DIP TEA GREEN	090210 30	1.200	KGS	1785.580	₹0.00	₹2142.70	2.50	2.50	0.00	0.000	₹0.00	₹107.14	₹2249.84
6	HOT CHOCOLATE 7 G	180690 40	4.200	KGS	454.810	₹0.00	₹1910.20	9.00	9.00	0.00	0.000	₹0.00	₹173.34	₹2083.54
7	MILK TP - COFFEE DAY - H	040120 00	84.000	LTR	55.480	₹0.00	₹4660.32	2.50	2.50	0.00	0.000	₹0.00	₹233.02	₹4893.34
8	Paper cup 82C 150ml - OMG	482360 00	10000.000	NOS	1.270	₹0.00	₹12700.00	9.00	9.00	0.00	0.000	₹0.00	₹2286.30	₹14986.30
9	Paper cup 82C 200ml - OMG	482360 00	5000.000	NOS	1.580	₹0.00	₹7900.00	9.00	9.00	0.00	0.000	₹0.00	₹1427.00	₹9327.00
10	WOODEN STIRRERS	441990 90	21000.000	NOS	0.170	₹0.00	₹3570.00	6.00	6.00	0.00	0.000	₹0.00	₹428.40	₹4008.40
Total			36306.200			₹0.00						₹0.00	₹106551.12	₹162148.88

For Recd.

Box - 40
 418 - kgs

For AL CAFE
 2023-05-25 10:31:00
 25/05/2023
 N
 May-2023

Proprietor