

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

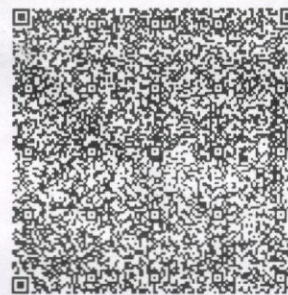
SFNo:475 Site No2526 Bharathipuram, Malumichampatti
Seerapalayam Village, COIMBATORE, 641050

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 : 79c20ef770424866f5cfb34671103d301ef130e1d5b26dc3017e476660e3bf3f

Acknowledgement No	: 152314576068480	Acknowledgement Date	: 2023-05-08 12:52:00
Invoice No	: TS/CBT2324/0085	Invoice Date	: 08/05/2023
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	: COFFEE DAY GLOBAL LIMITED	Trade/Legal Name	: COFFEE DAY GLOBAL LIMITED
Address 1	: Survey No341Chickkavidarakallu Village	Address 1 :	: Survey No.34/1,Chickkavidarakallu Village,Dasanapura Hobli
Address 2	: Dasanapura Hobli	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	MUNNAR HERITAGE TEA POD 300GM	090240 40	58.000	NOS	87.540	₹0.00	₹5,077.32	0.00	0.00	5.00	0.000	₹0.00	₹253.87	₹5,331.19
2	COFFEE POWDER DAKSHIN 200G	090111 90	60.000	KGS	233.000	₹0.00	₹13,980.00	0.00	0.00	5.00	0.000	₹0.00	₹699.00	₹14,679.00
Total:			118.000			₹0.00	₹19,057.32					₹0.00	₹952.87	₹20,010.19

Assessable Value ₹19,057.32

Transporter Name	Payee Name	CGST	₹0.00
Mode of Transportation :	Bank Account Number :	SGST	₹0.00
GR No	Bank Name	IGST	₹952.87
Veh No	IFSC Code	CESS	₹0.00
Distance of Transportation : 0	MICR Code	Total Tax	₹952.87
		Discount	₹0.00
		TCS	

Receiver's Seal and Signature

COFFEE DAY GLOBAL LTD.
COFFEE DAY BEVERAGES DIVISION

Round Off ₹0.00

Total Invoice Value (INR) ₹20,010.19

Remark :

SEZ Declaration

Bangalore

Total Invoice Value (INR) in words : Twenty Thousand Ten Rupees And Nineteen Paise Only

For COFFEE DAY GLOBAL LIMITED

Authorised Signatory