

COFFEE DAY GLOBAL LIMITED

SURVEY No: 171/1, 2A,2B&2C, VAYALANALLUR VILLAGE, VAYALANALLUR-'A', POONAMALLEE TALUK,
THIRUVALLUR D, , CHENNAI

GSTIN: 33AABCA5291P2ZD
TAX INVOICE

Bill To

COFFEE DAY GLOBAL LIMITED HYDERABAD
SURVEY NO 156 , 174 ,157 ,167 & 168 GROUND FLOOR
GOWDOWN NO 2, KOMPALLY KUTHBULLAPUR MANDAL MEDCHAL500014 ,
GSTIN 36AABCA5291P1Z8

SHIP TO

Code HYD-MKT

COFFEE DAY GLOBAL LIMITED HYDERABAD
SURVEY NO 156 , 174 ,157 ,167 & 168 GROUND FLOOR
GOWDOWN NO 2, KOMPALLY KUTHBULLAPUR MANDAL MEDCHAL500014 ,
HYDERABAD
GSTIN

Invoice No. TS/CHN2324/0879
Date : 10/27/23
Indent No :
Despatch Date :
Order No. TO/CHN24/0624

LR REFERENCE

LR No. :
LR Date :
Carrier No. :

Item No.	HSN/SAC	Description	Qty	Unit	UOM	Qty (Contract Based)	Batch No	Unit Price	Basic Amount	SGST		CGST		IGST		Total
										Per%	Amt	Per%	Amt	Per%	Amt	
IT000412	39172990	DRAIN PIPE - PP FLEXIBLE HOSE (PM)	50	NOS		0		108.5000 6	5425.00	0	0	0	0	18	976.5	6401.50
Sub Total			50						5425.00	0	0	0	0	18	976.5	6401.50
Total										6401.50						

Rule 55 (1)C transportation of goods for reasons other than by way of supply

*Above Box contains coffee vending Machine, Spares and Consumable Transferring to Our Branch Office

*The Value Declared is for GST Purpose only and has no Commercial Value

Coffee Day Global Limited

Authorized Signatory

COFFEE DAY GLOBAL LTD
No 140, 7th Cross, N.S Paiya
B.T.M 2nd Stage, Kaverappa
Indsi Area, B.G Road,
Bangalore - 560076
27-11-23

Page 1 of 1

(Receiver Sig. With Seal)