

## TAX INVOICE (Original)

### COFFEE DAY GLOBAL LIMITED

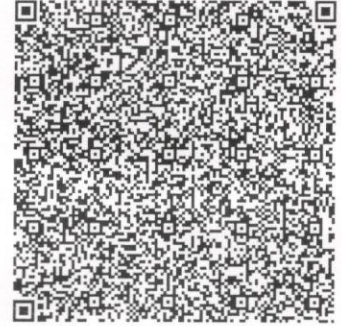
**SFNo:475 Site No2526 Bharathipuram, Malumichampatti  
Seerapalayam Village, COIMBATORE, 641050**

**Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P**

**Supplier State Code: 33**

**CIN: U741 40KA 2000 1PTC0 29678 Corporate Office : #  
23/2, Coffeeday square, Vittal malya 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 : 810f545b67ad46fd12a9f247340c562ed2b902a576f55e7ac9a655273b8654**

Acknowledgement No : 152316105637101	Acknowledgement Date : 2023-10-30 17:06:00
Invoice No : TS/CBT2324/0540	Invoice Date : <b>30/10/2023</b>
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 No341Chickkabidarakallu Village	Address 1 : Survey No.34/1,Chickkabidarakallu 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 :

SI No	ITEM DESCRIPTION	HSN/S AC	QTY.	UOM	PRICE PER UNIT	DISCOUN T	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	COFFEE POWDER DAKSHIN 200G	09011 190	100.0	KGS	233.0	₹ 0.00	₹ 23,300.00	0.0	0.0	5.0	0.0	₹ 0.00	₹ 1,165.00	₹ 24,465.00
Total:			100.00			₹ 0.00	₹ 23,300.00					₹ 0.00	₹ 1,165.00	₹ 24,465.00

Assessable Value : 23300.0

Transporter Name :	Payee Name :	CGST	₹ 0.00
Mode of Transportation :	Bank Account Number :	SGST	₹ 0.00
GR No :	Bank Name :	IGST	₹ 1,165.00
Veh No :	IFSC Code :	CESS	₹ 0.00
Distance of Transportation : 0	MICR Code :	Total Tax	₹ 1,165.00
		Discount	₹ 0.00
		TCS	

Receiver's Seal and Signature	Round Off	₹ 0.00
	Total Invoice Value (INR)	₹ 24,465.00

SEZ Declaration

COFFEE DAY GLOBAL LTD.  
 COFFEE DAY BEVERAGES DIVISION  
 Bangalore

RECEIVED  
 2/10/23

Total Invoice Value (INR) in words : Twenty-four Thousand Four Hundred Sixty-five Rupees And Zero Paise Only

For COFFEE DAY GLOBAL LIMITED

Authorised Signatory