

7408798

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

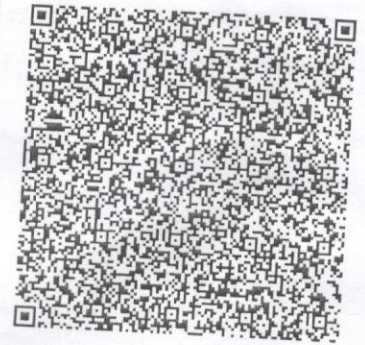
Supplier State Code: 33

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

Branch address:

Reg. Office -No 165, R.V. Road (Near Minerva circle),
Bangalore 560004.



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

Address : S.F.No.475, Site No.25,26, Bharathipuram,,COIMBATORE-641050

IRN : 2cf81708804d1eb55dd1480f32788ad9000b47d8bb8278d3c2f6daabfe106b14

Acknowledgement No : 152418863068671

Invoice No : TS/CBT2425/0263

Supply Type Code : B2B

E-WAY BILL NO

E-WAY BILL DATE

Contact Name

Contact No.

Acknowledgement Date : 2024-08-08 17:03:00

Invoice Date : 08/08/2024

Reverse Charge : N

Billing month

Billing period from

Billing period to

Original Document Number

Original Document Date :

500641 / 1

BLHS

Details of Receiver (Billed to)

Legal Name : COFFEE DAY GLOBAL LIMITED
Address 1 : Survey No341Chickkabidarakallu Village Dasanapura Hobli
Address 2 :
City : BANGALURU
State Name/Code : KARNATAKA-29
GST No : 29AABCA5291P1Z3
PAN No : AABCA5291P
Pin Code : 560073
GST Type : B2B
Bill to code

Details of Consignee (Shipped to)

Trade/Legal Name : COFFEE DAY GLOBAL LIMITED
Address 1 : Survey No.34/1,Chickkabidarakallu Village, Dasanapura Hobli,
Address 2 :
City : BANGALURU
State Name/Code : KARNATAKA-29
GST No : 29AABCA5291P1Z3
PAN No : AABCA5291P
Pin Code : 560073
Place of Supply : KARNATAKA
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	RTD - HAZELNUT COFFEE	22029 030	24.0	NOS	24.93	₹ 0.00	₹ 598.32	0.0	0.0	12.0	0.0	₹ 0.00	₹ 71.80	₹ 670.12
Total:			24.00			₹ 0.00	₹ 598.32					₹ 0.00	₹ 71.80	₹ 670.12

Transporter Name :
Mode of Transportation :
GR No :
Veh No :
Distance of Transportation : 0

Payee Name :
Bank Account Number :
Bank Name :
IFSC Code :
MICR Code :

Assessable Value	598.32
CGST	₹ 0.00
SGST	₹ 0.00
IGST	₹ 71.80
CESS	₹ 0.00
Total Tax	₹ 71.80
Discount	₹ 0.00
TCS	
Round Off	₹ 0.00
Total Invoice Value (INR)	₹ 670.12

Receiver's Seal and Signature

No of Boxes = 1
wt: 7 kg

SEZ Declaration

COFFEE DAY GLOBAL LTD.
COFFEE DAY BEVERAGES DIVISION
Bangalore
RECEIVED
Subject to Verification
Date: 12/8/24 Time: 1:30

Total Invoice Value (INR) in words Six Hundred Seventy Rupees And Twelve Paise Only

For COFFEE DAY GLOBAL LIMITED

Authorised Signatory

FSSAI license No. - 10017043001822