

7244996
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TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

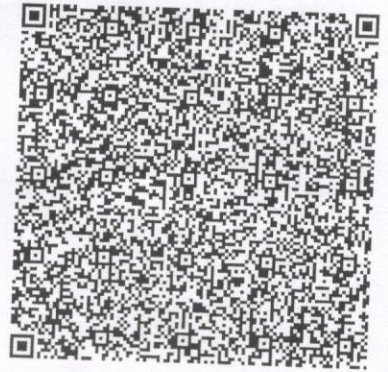
Supplier State Code: 33

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

500559
2

IRN : 791d19791959d254e49aed34b2a20022f2f4c93116bc9ae1b3f4c1e5cd3a2929

Acknowledgement No : 152418673556463
Invoice No : TS/CBT2425/0236
Supply Type Code : B2B
E-WAY BILL NO :
E-WAY BILL DATE :
Contact Name :
Contact Nb. :

Acknowledgement Date : 2024-07-22 16:33:00
Invoice Date : 22/07/2024
Reverse Charge : N
Billing month :
Billing period from :
Billing period to :
Original Document Number :
Original Document Date :

BLHS

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name : COFFEE DAY GLOBAL LIMITED
Address 1 : NO 140 7TH CROSS
Address 2 : NEAR PM KALYAN MATAPPAOFF
BENNARGHATTA
City : BANGALORE
State Name/Code : KARNATAKA-29
GST No : 29AABCA5291P1Z3
PAN No : AABCA5291P
Pin Code : 560076
GST Type : B2B
Bill to code :

Trade/Legal Name : COFFEE DAY GLOBAL LIMITED
Address 1 : NO 140, 7TH CROSS,,NEAR PM
KALYAN MATAPPA,OFF
BENNARGHATTA
Address 2 :
City : BANGALORE
State Name/Code : KARNATAKA-29
GST No : 29AABCA5291P1Z3
PAN No : AABCA5291P
Pin Code : 560076
Place of Supply : KARNATAKA
Ship to Code :

PO Number : 0

PO Date :

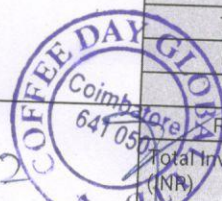
SI No	ITEM DESCRIPTION	HSN/S AC	QTY.	UOM	PRICE PER UNIT	DISCOUN T	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	INDUS PLUS	84762 900	2.0	NOS	100982.2	₹ 0.00	₹ 2,01,964.40	0.0	0.0	18.0	0.0	₹ 0.00	₹ 36,353.59	₹ 2,38,317.99
Total:			2.00			₹ 0.00	₹ 2,01,964.40					₹ 0.00	₹ 36,353.59	₹ 2,38,317.99

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

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

Assessable Value	201964.4
CGST	₹ 0.00
SGST	₹ 0.00
IGST	₹ 36,353.59
CESS	₹ 0.00
Total Tax	₹ 36,353.59
Discount	₹ 0.00
TCS	
Round Off	₹ 0.00
Total Invoice Value (INR)	₹ 2,38,317.99

Receiver's Seal and Signature



No. 07-BoA-2

Remark :