

**TAX INVOICE (Original)**

**COFFEE DAY GLOBAL LIMITED**

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

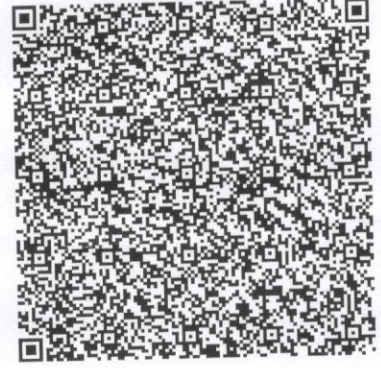
Supplier State Code: 33

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 : 2cc94096c3ffee72b0c63acecc4bceb1d725eda5d65d8ab901a456e3593b330c

Acknowledgement No	: 152418284161272	Acknowledgement Date	: 2024-06-13 12:59:00
Invoice No	: TS/CBT2425/0131	Invoice Date	: 13/06/2024
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 Dasanapura Hobli	Address 1 :	: Survey No.34/1,Chickkabidarakallu Village, Dasanapura Hobli,				
Address 2	:	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/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	10.0	KGS	233.0	₹ 0.00	₹ 2,330.00	0.0	0.0	5.0	0.0	₹ 0.00	₹ 116.50	₹ 2,446.50
Total:			10.00			₹ 0.00	₹ 2,330.00					₹ 0.00	₹ 116.50	₹ 2,446.50

Transporter Name :	Payee Name :	Assessable Value	2330.0
Mode of Transportation :	Bank Account Number :	CGST	₹ 0.00
GR No :	Bank Name :	SGST	₹ 0.00
Veh No :	IFSC Code :	IGST	₹ 116.50
Distance of Transportation : 0	MICR Code :	CESS	₹ 0.00
Receiver's Seal and Signature 	COFFEE DAY GLOBAL LTD. COFFEE DAY BEVERAGES DIVISION Bangalore	Total Tax	₹ 116.50
		Discount	₹ 0.00
		TCS	
		Round Off	₹ 0.00
		Total Invoice Value (INR)	₹ 2,446.50

SEZ Declaration

Total Invoice Value (INR) in words: Two Thousand Four Hundred Forty-six Rupees And Fifty Paise Only

For COFFEE DAY GLOBAL LIMITED