

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
BEVERAGE DIVISION-SERVICE DEPARTMENT, NO 140
7TH CROSS, NEAR PM KALYAN MATAPPA, OFF BENNARGHATTA 560076 ,

GSTIN 29AABCA5291P1Z3

SHIP TO

Code MAIN-BLR

Invoice No. TS/CHN2324/1447
Date : 02/28/24
Indent No :
Despatch Date :
Order No. TO/CHN24/1095

LR REFERENCE

LR No. :
LR Date :
Carrier No. :

COFFEE DAY GLOBAL LIMITED
BEVERAGE DIVISION-SERVICE DEPARTMENT, NO 140
7TH CROSS, NEAR PM KALYAN MATAPPA, OFF BENNARGHATTA 560076 ,
BANGALORE

GSTIN

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		
1015001 8	74199930	BRASS P U FITTING ELBOW 1/4" M X 6 MM	100	NOS		0		32.94611	3294.61	0	0	0		0	18	593.03	3887.64
Sub Total			100					3294.61		0		0			593.03	3887.64	
Total															3887.64		

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 LTD
No 140, 7th Cross, N.S Palya
B.T.M 2nd Stage, Kaverappa
Indsl Area, B.G Road,
Bangalore - 560076

01/03/24