

3729568-74

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

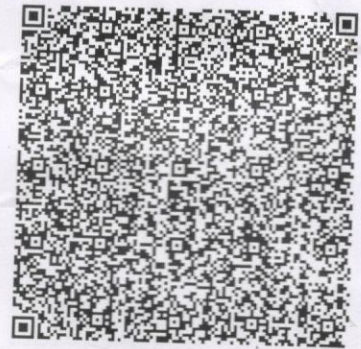
Supplier State Code: 33

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 : 0ce38d0d19e81a220b6048d8c9ffccc5e70c5466ac88149f08ff9bb59337d858

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Acknowledgement No	: 152419944322130	Acknowledgement Date	: 2024-11-26 15:43:00
Invoice No	: TS/CBT2425/0504	Invoice Date	: 26/11/2024
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	:

BLH11

Details of Receiver (Billed to)

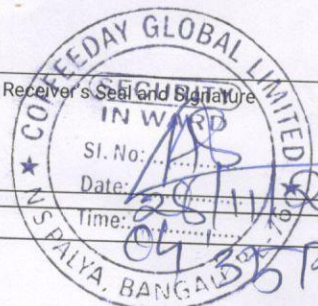
Details of Consignee (Shipped to)

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

PO Number : 0 PO Date :

SI No.	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	INDUS	84762900	3.0	NOS	75314.8	₹ 0.00	₹ 2,25,944.40	0.0	0.0	18.0	0.0	₹ 0.00	₹ 40,669.99	₹ 2,66,614.39
2	INDUS PLUS	84762900	1.0	NOS	100982.2	₹ 0.00	₹ 1,00,982.20	0.0	0.0	18.0	0.0	₹ 0.00	₹ 18,176.80	₹ 1,19,159.00
Total:			4.00			₹ 0.00	₹ 3,26,926.60					₹ 0.00	₹ 58,846.79	₹ 3,85,773.39

Transporter Name	:	Payee Name	:	Assessable Value	326926.6
Mode of Transportation	:	Bank Account Number	:	CGST	₹ 0.00
GR No	:	Bank Name	:	SGST	₹ 0.00
Veh No	:	IFSC Code	:	IGST	₹ 58,846.79
Distance of Transportation : 0	:	MICR Code	:	CESS	₹ 0.00
				Total Tax	₹ 58,846.79
				Discount	₹ 0.00
				TCS	
				Round Off	₹ 0.00
				Total Invoice Value (INR)	₹ 3,85,773.39



FSSAI license No. - 10017043001822

