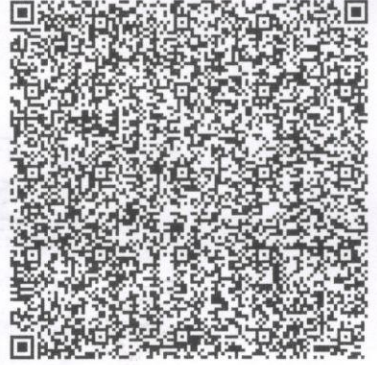


7233

11/180

	TAX INVOICE (Original)	
	COFFEE DAY GLOBAL LTD SCM CS - Chennai, , CHENNAI, 600067 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 :

Name :

Address : „-“

IRN : c73ce23f8e60680243d1fcbf07ad9a6f0d8789ba712a4608a16f13a65cb8e3c2

Acknowledgement No	: 152524174793093	Acknowledgement Date	: 2025-12-27 13:56:00
Invoice No	: 2201071503	Invoice Date	: 27/12/2025
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 LTD							Trade/Legal Name	:						
Address 1	: SCM-HQ Bangalore							Address 1	:						
Address 2	: Coffee day Global LTD							Address 2	:						
City	: Bangalore							City	:						
State Name/Code	: KARNATAKA-29							State Name/Code	:-						
GST No	: 29AABCA5291P1Z3							GST No	:						
PAN No	: AABCA5291P							PAN No	:						
Pin Code	: 560073							Pin Code	:						
GST Type	: B2B							Place of Supply	: KARNATAKA						
Bill to code	:							Ship to Code	:						

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	8 OZ RIPPLE CUP- BIODEGRADABLE	48236900	10425.0	NOS	2.8	₹ 0.00	₹ 29,190.00	0.0	0.0	18.0	0.0	₹ 0.00	₹ 5,254.20	₹ 34,444.20
Total:			10425.00			₹ 0.00	₹ 29,190.00					₹ 0.00	₹ 5,254.20	₹ 34,444.20

Assessable Value		29190.0
Transporter Name	Payee Name	CGST
Mode of Transportation	Bank Account Number	SGST
GR No	Bank Name	IGST
Veh No	IFSC Code	CESS
Distance of Transportation	MICR Code	Total Tax
	Branch Name	Discount
		TCS
		Round Off
		Total Invoice Value (INR)
		Remark :

SEZ Declaration	Total Invoice Value (INR) in words : Thirty-four Thousand Four Hundred
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