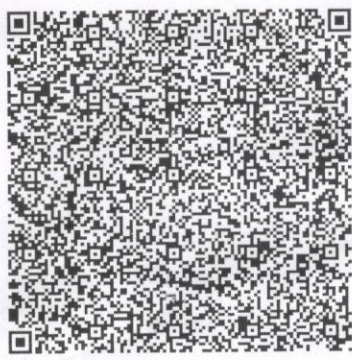


	TAX INVOICE (Original)	
	COFFEE DAY GLOBAL LIMITED SFNo:475 Site No2526 Bharathipuram, Malumichampatti Seerapalayam Village, COIMBATORE, 641050 Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P Supplier State Code: 33 CIN: U85110KA1993PLC015001 Coffee Day Global Limited Branch address: Reg. Office -No 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 : dc24769091a444fcc6a5fd2c68ab04953381f2045992750c664e6915a30153bc

Acknowledgement No	: 152521719518328	Acknowledgement Date	: 2025-05-17 16:03:00
Invoice No	: TS/CBT2526/0033	Invoice Date	: 17/05/2025
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 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	4.0	NOS	75314.8	₹ 0.00	₹ 3,01,259.20	0.0	0.0	18.0	0.0	₹ 0.00	₹ 54,226.6	₹ 3,55,485.86
2	FILTRA	84762900	1.0	NOS	58905.0	₹ 0.00	₹ 58,905.00	0.0	0.0	18.0	0.0	₹ 0.00	₹ 10,602.90	₹ 69,507.90
3	MILK WARMER	84762900	1.0	NOS	27913.0	₹ 0.00	₹ 27,913.00	0.0	0.0	18.0	0.0	₹ 0.00	₹ 5,024.34	₹ 32,937.34
Total:			6.00			₹ 0.00	₹ 3,88,077.20					₹ 0.00	₹ 69,853.90	₹ 4,57,931.10

						Assessable Value		388077.2	
Transporter Name :						CGST		₹ 0.00	
Mode of Transportation :						SGST		₹ 0.00	
GR No :						IGST		₹ 69,853.90	
Veh No :						CESS		₹ 0.00	
Distance of Transportation : 0						Total Tax		₹ 69,853.90	
						Discount		₹ 0.00	
						TCS			
						Round Off		₹ 0.00	
Receiver's Seal and Signature						Total Invoice Value		₹ 4,57,931.10	