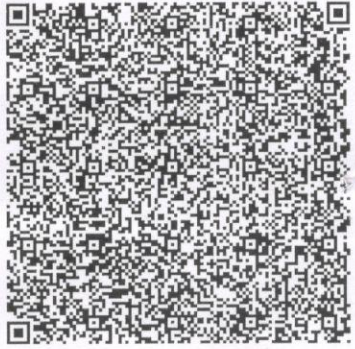


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	TAX INVOICE (Original) COFFEE DAY GLOBAL LIMITED SFNo:475 Site No2526 Bharathipuram, Malumichampatti Seerapalayam Village, COIMBATORE, 641050 Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P Supplier State Code: 33 CIN: U85110KA1993PLC015001 Coffee Day Global Limited Branch address: Reg. Office -No 165, R.V. Road (Near Minerva circle), Bangalore 560004.	
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Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

Address : S.F.No:475, Site No.25,26, Bharathipuram,,COIMBATORE-641050

IRN : 487b3b308b7f16e136e49c1596883ab5e53bc8c1ec79c48ac713b767363fc57b

Acknowledgement No : 152522951891756 Invoice No : TS/CBT2526/0240 Supply Type Code : B2B E-WAY BILL NO : E-WAY BILL DATE : Contact Name : Contact No. :	Acknowledgement Date : 2025-09-06 17:00:00 Invoice Date : 06/09/2025 Reverse Charge : N Billing month : Billing period from : Billing period to : Original Document Number : Original Document Date :
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Legal Name : COFFEE DAY GLOBAL LIMITED Address 1 : NO 140 7TH CROSS Address 2 : NEAR PM KALYAN MATAPPA OFF BENNARGHATTA City : BANGALORE State Name/Code : KARNATAKA-29 GST No : 29AABCA5291P1Z3 PAN No : AABCA5291P Pin Code : 560076 GST Type : B2B Bill to code :	Trade/Legal Name : COFFEE DAY GLOBAL LIMITED Address 1 : NO 140, 7TH CROSS,,NEAR PM KALYAN MATAPPA,OFF BENNARGHATTA Address 2 : City : BANGALORE State Name/Code : KARNATAKA-29 GST No : 29AABCA5291P1Z3 PAN No : AABCA5291P Pin Code : 560076 Place of Supply : KARNATAKA Ship to Code :

PO Number : 0	PO Date :
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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 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
2	FILTRA	84762900	2.0	NOS	58905.0	₹ 0.00	₹ 1,17,810.00	0.0	0.0	18.0	0.0	₹ 0.00	₹ 21,205.80	₹ 1,39,015.80
3	MILK WARMER	84762900	2.0	NOS	27913.0	₹ 0.00	₹ 55,826.00	0.0	0.0	18.0	0.0	₹ 0.00	₹ 10,048.68	₹ 65,874.68
Total:			5.00			₹ 0.00	₹ 2,74,618.20					₹ 0.00	₹ 49,431.28	₹ 3,24,049.48

Transporter Name Mode of Transportation GR No Veh No Distance of Transportation : 0	Payee Name : Bank Account Number : Bank Name : IFSC Code : MICR Code : Branch Name : Kasturba Road, Bangalore	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">Assessable Value</th> <th>274618.2</th> </tr> <tr> <td>CGST</td> <td></td> <td>₹ 0.00</td> </tr> <tr> <td>SGST</td> <td></td> <td>₹ 0.00</td> </tr> <tr> <td>IGST</td> <td></td> <td>₹ 49,431.28</td> </tr> <tr> <td>CESS</td> <td></td> <td>₹ 0.00</td> </tr> <tr> <td>Total Tax</td> <td></td> <td>₹ 49,431.28</td> </tr> <tr> <td>Discount</td> <td></td> <td>₹ 0.00</td> </tr> <tr> <td>TCS</td> <td></td> <td></td> </tr> <tr> <td>Round Off</td> <td></td> <td>₹ 0.00</td> </tr> <tr> <td>Total Invoice Value (INR)</td> <td></td> <td>₹ 3,24,049.48</td> </tr> </table>	Assessable Value		274618.2	CGST		₹ 0.00	SGST		₹ 0.00	IGST		₹ 49,431.28	CESS		₹ 0.00	Total Tax		₹ 49,431.28	Discount		₹ 0.00	TCS			Round Off		₹ 0.00	Total Invoice Value (INR)		₹ 3,24,049.48
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Discount		₹ 0.00																														
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Round Off		₹ 0.00																														
Total Invoice Value (INR)		₹ 3,24,049.48																														
Receiver's Seal and Signature  																																