

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: U741 40KA 2000 1PTC0 29678

Corporate Office : # 23/2, Coffeeday square, Vittal mallya
Road, Bangalore - 560 001.



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

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

IRN : 1a1d7c40aca7f3b0cba23885d7a7255dd95f0ce0762e275ae5bd42aabb252bff

Acknowledgement No : 152212296499538
Invoice No : CBT/DS2223/00113
Supply Type Code : B2B
E-WAY BILL NO :
E-WAY BILL DATE :
Contact Name :
Contact No. :

Acknowledgement Date : 2022-06-14 12:50:00
Invoice Date : 14/06/2022
Reverse Charge : N
Billing month : June-2022
Billing period from :
Billing period to :
Original Document Number :
Original Document Date :

841811-15
300172
5
TRMIS

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name : SAI SAKTHI ENTERPRISES
Address 1 : 68,Annai Indira Nagar,Ex
Serviceman Colony,NIT Pos
Address 2 : Thuvakudi,Trichy ,
City : TRICHY
State Name/Code : Tamil Nadu-33
GST No : 33ARZPP7367B1Z9
PAN No : ARZPP7367B
Pin Code : 620015
GST Type : B2B
Bill to code : DIS1520

Trade/Legal Name : SAI SAKTHI ENTERPRISES
Address 1 : 68,Annai Indira Nagar,Ex
Serviceman Colony,NIT Pos
Address 2 : Thuvakudi,Trichy ,
City : TRICHY
State Name/Code : Tamil Nadu-33
GST No : 33ARZPP7367B1Z9
PAN No : ARZPP7367B
Pin Code : 620015
Place of Supply : Tamil Nadu
Ship to Code : DIS1520

PO Number :

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	C D ESTATE BLEND - II	09011190	30.000	KGS	496.180	₹0.00	₹14,885.40	2.50	2.50	0.00	0.000	₹0.00	₹744.28	₹15,629.68
2	PAPER CUP B2C 110ML	48236000	10000.000	NOS	0.550	₹0.00	₹5,500.00	9.00	9.00	0.00	0.000	₹0.00	₹990.00	₹6,490.00
Total:			10030.000			₹0.00	₹20,385.40					₹0.00	₹1,734.28	₹22,119.68

Assessable Value : ₹20,385.40

Transporter Name :
Mode of Transportation :
GR No :
Veh No :
Distance of Transportation : 0

Payee Name :
Bank Account Number :
Mode of Payment :
Bank Branch Code : Code
Payment Terms :

CGST	₹867.14
SGST	₹867.14
IGST	₹0.00
CESS	₹0.00
Total Tax	₹1,734.28
Discount	₹0.00
TCS	
Round Off	₹0.00
Total Invoice Value (INR)	₹22,119.68

Receiver's Seal and Signature

Recd 5 Box
15/6/22
SAI SAKTHI ENTERPRISES
TRICHY - 15.
W/S: 60 1kg

Declaration

Total Invoice Value (INR) in words : Twenty Two Thousand One Hundred Nineteen Rupees And Sixty Eight Paise Only

For COFFEE DAY GLOBAL LIMITED

Authorised Signatory