

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
14	DEF - THERMOSTAT	85365090	5.000	NOS	1.015	₹0.00	₹5.08	0.00	0.00	18.00	0.000	₹0.00	₹0.91	₹5.99
15	DEF - GRINDING CUTTER	72249099	2.000	NOS	1.840	₹0.00	₹3.68	0.00	0.00	18.00	0.000	₹0.00	₹0.66	₹4.34
16	DEF-Brewer Mounting bracket top - INDUS	84669310	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
17	DEF - SOLENOID VALVE 2/2	84819090	16.000	NOS	98.090	₹0.00	₹1,569.44	0.00	0.00	18.00	0.000	₹0.00	₹282.50	₹1,851.94
18	DEF - SOLENOID VALVE 3/2	84818090	6.000	NOS	81.540	₹0.00	₹489.24	0.00	0.00	18.00	0.000	₹0.00	₹88.06	₹577.30
19	DEF - SOLENOID VALVE 3/2 (F/F) -EX.STEAM.	84819090	5.000	NOS	35.770	₹0.00	₹178.85	0.00	0.00	18.00	0.000	₹0.00	₹32.19	₹211.04
20	DEF-DISPLAY BOARD	84716050	2.000	NOS	1.000	₹0.00	₹2.00	0.00	0.00	18.00	0.000	₹0.00	₹0.36	₹2.36
21	DEF - FRC CABLE - B2C	85444220	1.000	NOS	3.540	₹0.00	₹3.54	0.00	0.00	18.00	0.000	₹0.00	₹0.64	₹4.18
22	DEF - GRINDING CAPACITOR 15 MFD	85321000	2.000	NOS	0.500	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
23	DEF-KEY PAD 8 KEYS	84733030	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
24	STEAM RELAY VALVE SWITCH	85423100	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
25	DEF-TK-WEIGHING SCALE	84239010	3.000	NOS	1.000	₹0.00	₹3.00	0.00	0.00	18.00	0.000	₹0.00	₹0.54	₹3.54
26	DEF - PCB - CELESTA (NEW VERSION)	85427000	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
27	DEF - LA TOP ATTACHMENT ASSEMBLY	84591000	1.000	NOS	13.400	₹0.00	₹13.40	0.00	0.00	18.00	0.000	₹0.00	₹2.41	₹15.81
28	DEF - INDUS - MAIN + PROCESSOR BOARD	85423100	1.000	NOS	1.000	₹0.00	₹1.00	0.00	0.00	18.00	0.000	₹0.00	₹0.18	₹1.18
29	DEF - RW-INDUS AC BOARD	85423100	2.000	NOS	1.000	₹0.00	₹2.00	0.00	0.00	18.00	0.000	₹0.00	₹0.36	₹2.36
30	D - Pump inlet Refilling	84138190	1.000	NOS	310.000	₹0.00	₹310.00	0.00	0.00	18.00	0.000	₹0.00	₹55.80	₹365.80
31	DEF-RW-INDUS PLUS AC BOARD	85423100	2.000	NOS	1.000	₹0.00	₹2.00	0.00	0.00	18.00	0.000	₹0.00	₹0.36	₹2.36
32	DEF-RW-PCB CELESTA (SL)	85423100	10.000	NOS	120.000	₹0.00	₹1,200.00	0.00	0.00	18.00	0.000	₹0.00	₹216.00	₹1,416.00
33	DEF-RW-PCB B2C (SL)	85423100	1.000	NOS	295.000	₹0.00	₹295.00	0.00	0.00	18.00	0.000	₹0.00	₹53.10	₹348.10
34	DEF - 2/2 Valve Plunger 2/2 (YUYAO)	84819090	11.000	NOS	2.880	₹0.00	₹31.68	0.00	0.00	18.00	0.000	₹0.00	₹5.70	₹37.38
Total:			123.000			₹0.00	₹6,874.39					₹0.00	₹1,246.47	₹8,120.86
										Assessable Value	₹6,874.39			
Transporter Name :										CGST	₹0.00			
Mode of Transportation :										SGST	₹0.00			
GR No :										IGST	₹1,246.47			
Veh No :										CESS	₹0.00			
Distance of Transportation : 0										Total Tax	₹1,246.47			
										Discount	₹0.00			
										TCS				
Receiver's Seal and Signature										Round Off	₹0.00			
										Total Invoice Value (INR)	₹8,120.86			
										Remark :				
SEZ Declaration										Total Invoice Value (INR) in words : Eight Thousand One Hundred Twenty Rupees And Eighty Six Paise Only				
										For REJ-CBT Authorised Signatory				

COFFEE DAY GLOBAL LTD
No140, 7th Cross, N.S Pal
B.T.M 2nd Stage, Kaveri
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