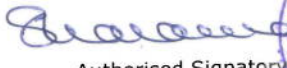




**COFFEE
Day**

www.cafecoffeeday.com

PROFORMA INVOICE			
From COFFEEDAY GLOBAL LIMITED 19/1, New No.165 and 165/1 R.V. Road (formerly East End Road), Visweswarapuram, Bangalore- 560004 GSTIN : 29AABCA5291P1Z3	Proforma Invoice No PI/24-25/004		Invoice date 08-Jul-24
To, TRAVEL FOOD SERVICES GOA International Airport, GOA 403801 GSTIN : 30AADCB2762L1ZV			
Discription	HSN/SAC		Amount
ROYALTY for the year 2023-24	996211		801327.00
		Taxable value	801,327.00
		IGST @ 18%	144,239.00
			945,566.00
Rupees Nine Lac Fortyfive Thousand Five Hundred and Sixtysix Only			
BANK DETAILS: BANK : YES BANK ACCOUNT NO : 002281400003342 IFSC CODE : YESB0000022 Branch : Kasturba Road Branch Bangalore		For COFFEE DAY GLOBAL LIMITED  Authorised Signatory	



Month	Sales
Apr-23	2,327,938.00
May-23	1,988,300.00
Jun-23	1,588,667.00
Jul-23	1,719,253.00
Aug-23	1,682,854.00
Sep-23	1,644,221.00
Oct-23	1,924,896.00
Nov-23	2,226,369.00
Dec-23	2,806,240.00
Jan-24	3,289,301.00
Feb-24	2,758,184.00
Mar-24	2,754,683.00
Total	26,710,906.00
Royalty @ 3%	801,327.00
GST @18%	144,238.86
Total	945,565.86