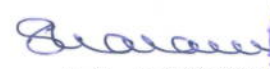




**COFFEE
Day**

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/24-25/005		Invoice date 08-Jul-24	
To, TRAVEL FOOD SERVICES GOA International Airport, GOA 403801 GSTIN : 30AADCB2762LIZV				
Discription	HSN/SAC			Amount
ROYALTY for the month of April &-June2024	996211			185737.00
			Taxable value	185,737.00
			IGST @ 18%	33,433.00
				219,170.00
Rupees Two Lac Ninteen Thousand One Hundred and Seventy 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-24	2,356,938.00
May-24	2,057,038.00
Jun-24	1,777,251.00
Total	6,191,227.00
Royalty @ 3%	185,737.00
GST @18%	33,433.00
Total	219,170.00