



TAX INVOICE

COFFEE DAY GLOBAL LTD

3rd Floor, No. 45, Kavignar Bharathi Dasan Road, Seetammal Colony,, Teynampet,, CHENNAI, Tamil Nadu, 600018

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : b16823354bf25d2cc469f707d3e003c330fd68cccd74a1f0ae71bc0c3f0362bb IEC :

Acknowledgement No: : 152419459395579
Document No : TN/TFS/24-25/006
Supply Type Code : B2B
E-WAY BILL NO. :
E-WAY BILL DATE :

Acknowledgement Date: : 2024-10-07 12:07:00
Document Date : 30-9-2024
Reverse Charge : N
Country Code of Destination :
Preceding Document No. :
Preceding Document Date : -

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name : TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
Address 1 : 1st floor,link Building chennai international airport(old Departure Terminal)Chennai-600027
Address 2 :
City/Town/Village : CHENNAI
State Name/Code : Tamil Nadu (33)
GST No. : 33AAECT8192M1ZS
PAN No. : AAECT8192M
PIN Code : 600027
GST Type : Local GST
PO Number :
PO Date : -

Trade/Legal Name :
Address 1 :
Address 2 :
City/Town/Village :
State Name/Code : 0
GST No. :
PAN No. :
PIN Code :
Place Of Supply : Tamil Nadu
Bond/LUT No. :
Valid Upto :

Table with 11 columns: SI.No, ITEM DESCRIPTION, HSN/SAC, QTY, UOM, PRICE PER UNIT, DISCOUNT, Taxable Value, GST Rate, Tax Amount, Total Value. Row 1: Royalty FTM of SEP'24, 996211, 1, NOS, ₹ 1,23,333.00, ₹ 0.00, ₹ 1,23,333.00, 18.00%, ₹ 22,199.94, ₹ 1,45,532.94.

Summary table with columns: Assessable Value (₹ 1,23,333.00), IGST (₹ 0.00), CESS (₹ 0.00), Total Tax (₹ 22,199.94), Discount (₹ 0.00), Other Charges/TCS (₹ 0.00), Round Off (₹ 0.00), Total Invoice Value in INR (₹ 1,45,532.94), Total Invoice Value in FCNR (1,45,532.94), Additional Currency Code.

Transporter Name, Mode of Transportation, GR No., Vehicle No., Distance of Transportation, Shipping Port Code, Shipping Bill Number, Shipping Bill Date, Payee Name, Bank Account Number, Mode of Payment, Bank Branch Code, Payment Terms, Remarks:

Declaration : Total Invoice Value INR (in Words): One Lakh Forty Five Thousand Five Hundred Thirty Two Rupees and Ninety Four Paise Only

COFFEE DAY GLOBAL LTD

Authorized Signatory

