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TAX INVOICE

COFFEE DAY GLOBAL LTD

gandhi Empire Tower Survey No 595/1, CTS No 3292, Kondhwa Road, Munjeri Kondhwa, PUNE, 411048

Supplier GSTIN: 27AABCA5291P1Z7 PAN: AABCA5291P

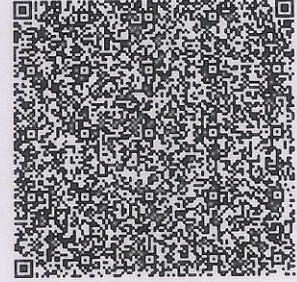
Supplier State Code: 27

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

Reg. Office -No 165, R.V. Road (Near Minerva circle), Bangalore 560004.



Dispatch From :

Name :

Address : ,,-

IRN : b6a875fa841a4475a3977672b8095d5f927e1983febe8d9df66734052570b73b

Acknowledgement No	: 122421706370582	Acknowledgement Date	: 2024-06-06 15:49:00
Invoice No	: MH/TFS/24-25/002	Invoice Date	: 31/05/2024
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Billing month	:
E-WAY BILL DATE	:	Billing period from	:
Contact Name	:	Billing period to	:
Contact No.	:	Original Document Number	:
		Original Document Date	:

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name	: TRAVEL FOOD SERVICES PVT LTD	Trade/Legal Name	:
Address 1	: 1 RASHID MANSION, WORLI POINTM MUMBAI	Address 1	:
Address 2	:	Address 2	:
City	: MUMBAI	City	:
State Name/Code	: MAHARASHTRA-27	State Name/Code	:
GST No	: 27AADCB2762L1Z1	GST No	:
PAN No	: AADCB2762L	PAN No	:
Pin Code	: 400018	Pin Code	:
GST Type	: B2B	Place of Supply	: MAHARASHTRA
Bill to code	:	Ship to Code	:

PO Number :

PO Date :

SI No.	ITEM DESCRIPTION	HSN/S AC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	Royalty FTM of MAY'24	996211	1.0	NOS	121215.0	₹ 0.00	₹ 1,21,215.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 21,818.70	₹ 1,43,033.70
Total:			1.00			₹ 0.00	₹ 1,21,215.00					₹ 0.00	₹ 21,818.70	₹ 1,43,033.70

Assessable Value 121215.0

Transporter Name :	Payee Name :	CGST	₹ 10,909.35
Mode of Transportation :	Bank Account Number :	SGST	₹ 10,909.35
GR No :	Bank Name :	IGST	₹ 0.00
Veh No :	IFSC Code :	CESS	₹ 0.00
Distance of Transportation :	MICR Code :	Total Tax	₹ 21,818.70
Receiver's Seal and Signature		Discount	₹ 0.00
		TCS	
		Round Off	₹ 0.00
		Total Invoice Value (INR)	₹ 1,43,033.70
		Remark :	

SEZ Declaration

Total Invoice Value (INR) in words : One Lakh Forty-three Thousand Thirty three Rupees And Seventy Paise Only

For COFFEE DAY GLOBAL LTD

Authorized Signatory (Signature and Stamp)