



TAX INVOICE

COFFEE DAY GLOBAL LTD

No.19/1, New No.165 and 165/1, R.V. Road(formerly East End Road), Visweswarapuram, Bangalore-560004, , BANGALORE, Karnataka, 560001

Supplier GSTIN: 29AABCA5291P1Z3 PAN: AABCA5291P

Supplier State Code: 29

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : adba656cfc26abcfe80262acc0ed80330bb6fb33d74cc8a42bb3a4a9f1b82d80 IEC :

Acknowledgement No: : 112422554851905
Document No : GO/TFS/24-25/008
Supply Type Code : B2B
E-WAY BILL NO. :
E-WAY BILL DATE :

Acknowledgement Date: : 2024-11-07 18:41:00
Document Date : 31-10-2024
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 GOA
Address 1 : International Airport, GOA 403801
Address 2 :
City/Town/Village : GOA
State Name/Code : Goa (30)
GST No. : 30AADCB2762L1ZV
PAN No. : AADCB2762L
PIN Code : 403801
GST Type : Local GST
PO Number :
PO Date : -

Trade/Legal Name :
Address 1 :
Address 2 :
City/Town/Village :
State Name/Code : ()
GST No. :
PAN No. :
PIN Code :
Place Of Supply : Goa
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: 1, ROYALTY FOR THE MONTH OF OCT24, 996211, 1, NOS, ₹ 54,239.00, ₹ 0.00, ₹ 54,239.00, 18.00%, ₹ 9,763.02, ₹ 64,002.02. Total row: Total, 1.00, ₹ 0.00, ₹ 54,239.00, ₹ 9,763.02, ₹ 64,002.02.

Summary table with columns: Assesable Value (₹ 54,239.00), IGST (₹ 9,763.02), CESS (₹ 0.00), Total Tax (₹ 9,763.02), Discount (Doc Level) (₹ 0.00), Other Charges/ TCS (₹ 0.00), Round Off (₹ 0.00), Total Invoice Value in INR (₹ 64,002.02), Total Invoice Value in FCNR (64,002.02), Additional Currency Code, Remarks.

Declaration :

Total Invoice Value INR (in Words): Sixty Four Thousand Two Rupees and Two Paise Only

COFFEE DAY GLOBAL LTD

Authorised Signatory

