



TAX INVOICE

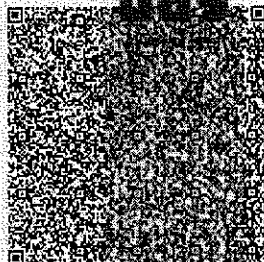
COFFEE DAY GLOBAL LTD

371, Lloyds Road Gopalapuram(North)Chennai-600086, CHENNAI, Tamil Nadu, 600086

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN No:



Dispatch From:

Name and Address: and

IRN No: 2da7419d620a7efae181a3e306a2dde8875de7599464b503b28b7d0190e0e172 IEC:

Acknowledgement No:	152417607774366	Acknowledgement Date:	2024-04-06 14:32:00
Document No	TN/TFS/23-24/012	Document Date	31-3-2024
Supply Type Code	B2B	Reverse Charge	N
E-WAY BILL NO.		Country Code of Destination	
E-WAY BILL DATE		Preceding Document No.	
		Preceding Document Date	

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name	TRAVEL FOOD SERVICES CHENNAI PVT.LTD	Trade/Legal Name	
Address 1	1st floor,link Building chennai international airport(Old Departure Terminal)Chennai-600027	Address 1	
Address 2		Address 2	
City/Town/Village	CHENNAI	City/Town/Village	
State Name/Code	Tamil Nadu (33)	State Name/Code	
GST No.	33AAECT8192M12S	GST No.	
PAN No.	AAECT8192M	PAN No.	
PIN Code	600027	PIN Code	
GST Type	Local GST	Place Of Supply	Tamil Nadu
PO Number		Bond/LUT No.	
PO Date		Valid Upto	

Sl.No	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	Royalty FTM of MAR 24	996211	1	NOS	1,20,687.00	₹ 0.00	₹ 1,20,687.00	18.00%	₹ 21,723.66	₹ 1,42,410.66
Total			1.00			₹ 0.00	₹ 1,20,687.00		₹ 21,723.66	₹ 1,42,410.66

Transporter Name	Payee Name	Assessable Value	₹ 1,20,687.00
Mode of Transportation	Bank Account Number	IGST	₹ 0.00
GR No.	Mode of Payment	CESS	₹ 0.00
Vehicle No.	Bank Branch Code	Total Tax	₹ 21,723.66
Distance of Transportation	Payment Terms	Discount (Doc Level)	₹ 0.00
Shipping Port Code		Other Charges/ TCS	₹ 0.00
Shipping Bill Number		Round Off	₹ 0.00
Shipping Bill Date		Total Invoice Value in INR	₹ 1,42,410.66
		Total Invoice Value in FCNR	0.00


Remarks:

Declaration: Total Invoice Value INR (in Words): One Lakh Forty Two Thousand Four Hundred Ten Rupees and Sixty Six Paise Only

COFFEE DAY GLOBAL LTD

[Signature]

Authorised Signatory



[Handwritten signature]