



www.coffeeandday.com

TAX INVOICE

COFFEE DAY GLOBAL LTD

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

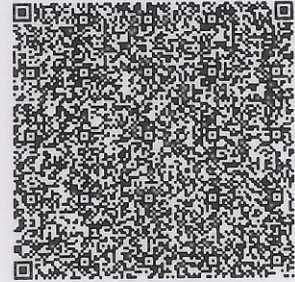
Supplier State Code: 33

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address :-

IRN : 3fe093ad9358bd8fe5ab0c070947bf694d1611e343f2dde85c5e33df349ca2b2

Acknowledgement No	: 152417903204329	Acknowledgement Date	: 2024-05-07 14:36:00
Invoice No	: TN/TFS/24-25/001	Invoice Date	: 30/04/2024
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 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	: CHENNAI	City	:
State Name/Code	: TAMIL NADU-33	State Name/Code	: -
GST No	: 33AAECT8192M1ZS	GST No	:
PAN No	: AAECT8192M	PAN No	:
Pin Code	: 600027	Pin Code	:
GST Type	: B2B	Place of Supply	: TAMIL NADU
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 APRIL '24	996211	1.0	NOS	116686.0	₹ 0.00	₹ 1,16,686.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 21,003.48	₹ 1,37,689.48
Total:			1.00			₹ 0.00	₹ 1,16,686.00					₹ 0.00	₹ 21,003.48	₹ 1,37,689.48

Assessable Value	116686.0
CGST	₹ 10,501.74
SGST	₹ 10,501.74
IGST	₹ 0.00
CESS	₹ 0.00
Total Tax	₹ 21,003.48
Discount	₹ 0.00
TCS	
Round Off	₹ 0.00
Total Invoice Value (INR)	₹ 1,37,689.48
Remark :	

Transporter Name :	Payee Name :
Mode of Transportation :	Bank Account Number :
GR No :	Bank Name :
Veh No :	IFSC Code :
Distance of Transportation :	MICR Code :
Receiver's Seal and Signature	

SEZ Declaration	Total Invoice Value (INR) in words : One Lakh Thirty-seven Thousand Six Hundred Eighty-nine Rupees And Forty-eight Paise Only
	For COFFEE DAY GLOBAL LTD
	Authorised Signatory

