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### TAX INVOICE

#### COFFEE DAY GLOBAL LTD

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

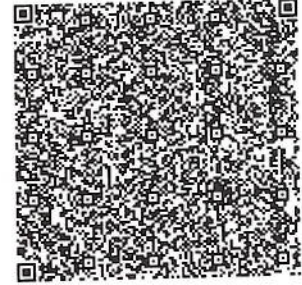
Supplier State Code: 33

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address :,-

IRN : 23ec50a7d74ddcded17574129d36a539de6783c62e49cf46734f7a8a8642d3f3

Acknowledgement No : 152419148813397  
 Invoice No : TN/TFS/24-25/005  
 Supply Type Code : B2B  
 E-WAY BILL NO :  
 E-WAY BILL DATE :  
 Contact Name :  
 Contact No. :

Acknowledgement Date : 2024-09-06 10:54:00  
 Invoice Date : 31/08/2024  
 Reverse Charge : N  
 Billing month :  
 Billing period from :  
 Billing period to :  
 Original Document Number :  
 Original Document Date :

#### Details of Receiver (Billed 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 : CHENNAI  
 State Name/Code : TAMIL NADU-33  
 GST No : 33AAECT8192M1ZS  
 PAN No : AAECT8192M  
 Pin Code : 600027  
 GST Type : B2B  
 Bill to code :

#### Details of Consignee (Shipped to)

Trade/Legal Name :  
 Address 1 :  
 Address 2 :  
 City :  
 State Name/Code :  
 GST No :  
 PAN No :  
 Pin Code :  
 Place of Supply : TAMIL NADU  
 Ship to Code :

PO Number :

PO Date :

SI No.	ITEM DESCRIPTION	HSN/SAC	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 AUG'24	996211	1.0	NOS	144350.0	₹ 0.00	₹ 1,44,350.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 25,983.00	₹ 1,70,333.00
Total:			1.00			₹ 0.00	₹ 1,44,350.00					₹ 0.00	₹ 25,983.00	₹ 1,70,333.00

#### Assessable Value

144350.0

CGST ₹ 12,991.50

SGST ₹ 12,991.50

IGST ₹ 0.00

CESS ₹ 0.00

Total Tax ₹ 25,983.00

Discount ₹ 0.00

TCS

Round Off ₹ 0.00

Total Invoice Value (INR) ₹ 1,70,333.00

Remark :

Transporter Name :  
 Mode of Transportation :  
 GR No :  
 Veh No :  
 Distance of Transportation :

Payee Name :  
 Bank Account Number :  
 Bank Name :  
 IFSC Code :  
 MICR Code :

Receiver's Seal and Signature

SEZ Declaration

Total Invoice Value (INR) in words : One Lakh Seventy Thousand and Three Hundred Thirty-three Rupees Only

For COFFEE DAY GLOBAL LTD

Authorised Signatory

FSSAI license No. - 10017043001822

