



TAX INVOICE

COFFEE DAY GLOBAL LTD

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : 4539a0f8daaa0f6c5e7f6c4b8744b1ca390939ba58450ac4575382717ebffe01 IEC :

Acknowledgement No: : 152419767692450
Document No : TN/TFS/24-25/007
Supply Type Code : B2B
E-WAY BILL NO. :
E-WAY BILL DATE :

Acknowledgement Date: : 2024-11-07 18:36:00
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 Private Limited
Address 1 : Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
Address 2 :
City/Town/Village : CHENNAI
State Name/Code : Tamil Nadu (33)
GST No. : 33AADCB2762L1ZP
PAN No. : AADCB2762L
PIN Code : 600027
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 : Tamil Nadu
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 FTM of OCT'24, 996211, 1, NOS, ₹ 1,24,629.00, ₹ 0.00, ₹ 1,24,629.00, 18.00%, ₹ 22,433.22, ₹ 1,47,062.22. Total row: Total, 1.00, ₹ 0.00, ₹ 1,24,629.00, ₹ 22,433.22, ₹ 1,47,062.22.

Table with 2 columns: Transporter Name, Mode of Transportation, GR No., Vehicle No., Distance of Transportation, Shipping Port Code, Shipping Bill Number, Shipping Bill Date; Payee Name, Bank Account Number, Mode of Payment, Bank Branch Code, Payment Terms; Assessable Value ₹ 1,24,629.00, IGST ₹ 0.00, CESS ₹ 0.00, Total Tax ₹ 22,433.22, Discount (Doc Level) ₹ 0.00, Other Charges/ TCS ₹ 0.00, Round Off ₹ 0.00, Total Invoice Value in INR ₹ 1,47,062.22, Total Invoice Value in FCNR 1,47,062.22, Additional Currency Code.

Remarks :

Declaration : Total Invoice Value INR (in Words): One Lakh Forty Seven Thousand Sixty Two Rupees and Twenty Two Paise Only

COFFEE DAY GLOBAL LTD



Authorised Signatory