



### 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 : 6d88a70b159075ec2ec966b146871b1d970aba54e43fc3f4f2785bd2a279034c IEC :

Acknowledgement No: : 152420046812658

Document No : TN/TFS/24-25/008

Supply Type Code : B2B

E-WAY BILL NO. :

E-WAY BILL DATE :

Acknowledgement Date: : 2024-12-05 17:49:00

Document Date : 30-11-2024

Reverse Charge : N

Country Code of Destination :

Preceding Document No. :

Preceding Document Date : -

#### Details of Receiver (Billed 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 : -

#### Details of Consignee (Shipped to)

Trade/Legal Name :  
Address 1 :  
Address 2 :  
City/Town/Village :  
State Name/Code : 0  
GST No. :  
PAN No. :  
PIN Code :  
Place Of Supply : Tamil Nadu  
Bond/LUT No. :  
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 NOV'24	996211	1	NOS	₹ 1,12,368.00	₹ 0.00	₹ 1,12,368.00	18.00%	₹ 20,226.24	₹ 1,32,594.24
Total			1.00			₹ 0.00	₹ 1,12,368.00		₹ 20,226.24	₹ 1,32,594.24

Transporter Name : Mode of Transportation : GR No. : Vehicle No. : Distance of Transportation : Shipping Port Code : Shipping Bill Number : Shipping Bill Date : -	Payee Name :	Assessable Value	₹ 1,12,368.00
	Bank Account Number :	IGST	₹ 0.00
	Mode of Payment :	CESS	₹ 0.00
	Bank Branch Code :	Total Tax	₹ 20,226.24
	Payment Terms :	Discount (Doc Level)	₹ 0.00
		Other Charges/ TCS	₹ 0.00
		Round Off	₹ 0.00
		Total Invoice Value in INR	₹ 1,32,594.24
		Total Invoice Value in FCNR	1,32,594.24
		Additional Currency Code	

Remarks :

Declaration :

Total Invoice Value INR (in Words): One Lakh Thirty Two Thousand Five Hundred Ninety Four Rupees and Twenty Four Paise Only

COFFEE DAY GLOBAL LTD

Authorised Signatory

