

TAX INVOICE

COFFEE DAY GLOBAL LTD

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

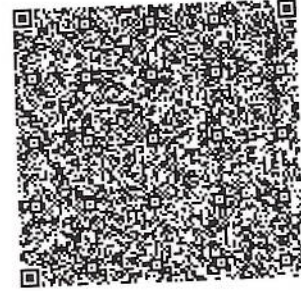
Supplier State Code: 33

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address : ,-

IRN : f5d2516c7b5f542360b8dab3ecd27ec093f9c21ed02fd8167f2d693451d742be

Acknowledgement No	: 152418509666133	Acknowledgement Date	: 2024-07-05 11:27:00
Invoice No	: TN/TFS/24-25/003	Invoice Date	: 30/06/2024
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	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 JUN'24	996211	1.0	NOS	97070.0	₹ 0.00	₹ 97,070.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 17,472.60	₹ 1,14,542.60
				1.00			₹ 0.00	₹ 97,070.00					₹ 0.00	₹ 17,472.60	₹ 1,14,542.60
		Total:		1.00											97070.0

		Assessable Value	
Transporter Name	Payee Name	CGST	₹ 8,736.30
Mode of Transportation :	Bank Account Number	SGST	₹ 8,736.30
GR No	Bank Name	IGST	₹ 0.00
Veh No	IFSC Code	CESS	₹ 0.00
Distance of Transportation :	MICR Code	Total Tax	₹ 17,472.60
		Discount	₹ 0.00
		TCS	
		Round Off	₹ 0.00
		Total Invoice Value (INR)	₹ 1,14,542.60

Receiver's Seal and Signature

SEZ Declaration

Total Invoice Value (INR) in words : One Lakh Fourteen Thousand Five Hundred Forty-two Rupees And Sixty Paise Only

For COFFEE DAY GLOBAL LTD

Authorised Signatory

