



TAX INVOICE

COFFEE DAY GLOBAL LTD

#24, B SHAKESPEARE SARANI, 2ND FLOOR
KOLKATA-700017, KOLKATA, West Bengal, 700017

Supplier GSTIN: 19AABCA5291P1Z4 PAN: AABCA5291P

Supplier State Code: 19

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : 23f3b501606d72adc1232af31d09450b185ffe41c1e571dbc053f3eb414514f1

IEC :

Acknowledgement No: : 182415921542657

Acknowledgement Date: : 2024-04-06 14:35:00

Document No : WB/TFS/23-24/012

Document Date : 31-3-2024

Supply Type Code : B2B

Reverse Charge : N

E-WAY BILL NO. :

Country Code of Destination :

E-WAY BILL DATE :

Preceding Document No. :

Preceding Document Date : --

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name : TRAVEL FOOD SERVICES KOLKATA PVT.LTD.

Trade/Legal Name : - - - - -

Address 1 : NSCBI AIRPORT,DUMDUM,KOLKATA-700052

Address 1 : - - - - -

Address 2 : - - - - -

Address 2 : - - - - -

City/Town/Village : KOLKATA

City/Town/Village : - - - - -

State Name/Code : West Bengal (19)

State Name/Code : 0

GST No. : 19AAECT8193L1ZJ

GST No. : - - - - -

PAN No. : AAECT8193L

PAN No. : - - - - -

PIN Code : 700052

PIN Code : - - - - -

GST Type : Local GST

Place Of Supply : West Bengal

PO Number : - - - - -

Bond/LUT No. : - - - - -

PO Date : - - - - -

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 MAR24	996211	1	NOS	₹ 49,262.00	₹ 0.00	₹ 49,262.00	18.00%	₹ 8,867.16	₹ 58,129.16
Total			1.00			₹ 0.00	₹ 49,262.00		₹ 8,867.16	₹ 58,129.16

Assessable Value ₹ 49,262.00

Transporter Name :

Payee Name :

Mode of Transportation :

Bank Account Number :

GR No. :

Mode of Payment :

Vehicle No. :

Bank Branch Code :

Distance of Transportation :

Payment Terms :

Shipping Port Code :

Shipping Bill Number :

Shipping Bill Date : - - - - -

IGST	₹ 0.00
CESS	₹ 0.00
Total Tax	₹ 8,867.16
Discount (Doc Level)	₹ 0.00
Other Charges/ TCS	₹ 0.00
Round Off	₹ 0.00
Total Invoice Value in INR	₹ 58,129.16
Total Invoice Value in FCNR	0.00
Additional Currency Code	

Remarks :

Declaration :

Total Invoice Value INR (in Words): Fifty Eight Thousand One Hundred Twenty Nine Rupees and Sixteen Paise Only

COFFEE DAY GLOBAL LTD

[Signature]
Authorised Signatory

