



COFFEE DAY

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TAX INVOICE

COFFEE DAY GLOBAL LTD

Ever Bright Warehouse Road, Building No - 2, National Highway -, Chamrail District: Howrah, HOWRAH, 711114

Supplier GSTIN: 19AABCA5291P1Z4 PAN: AABCA5291P

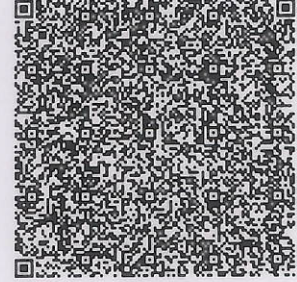
Supplier State Code: 19

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address :

IRN : fdd83432f8d18155964073a5026926350cd0b11dc3819321a0acaedf7b70aad5

Acknowledgement No	: 182416149176831	Acknowledgement Date	: 2024-05-07 15:05:00
Invoice No	: WB/TFS/24-25/001	Invoice Date	: 30/04/2024
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 KOLKATA PVT.LTD.					Trade/Legal Name	:					
Address 1	:	NSCBI AIRPORT,DUMDUM,KOLKATA-700052					Address 1	:					
Address 2	:						Address 2	:					
City	:	KOLKATA					City	:					
State Name/Code	:	WEST BENGAL-19					State Name/Code	:	-				
GST No	:	19AAECT8193L1ZJ					GST No	:					
PAN No	:	AAECT8193L					PAN No	:					
Pin Code	:	700052					Pin Code	:					
GST Type	:	B2B					Place of Supply	:	WEST BENGAL				
Bill to code	:						Ship to Code	:					
PO Number	:						PO Date	:					

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 APRIL24	996211	1.0	NOS	45093.0	₹ 0.00	₹ 45,093.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 8,116.74	₹ 53,209.74
Total:			1.00			₹ 0.00	₹ 45,093.00					₹ 0.00	₹ 8,116.74	₹ 53,209.74

Transporter Name	:	Payee Name	:	Assessable Value	45093.0
Mode of Transportation	:	Bank Account Number	:	CGST	₹ 4,058.37
GR No	:	Bank Name	:	SGST	₹ 4,058.37
Veh No	:	IFSC Code	:	IGST	₹ 0.00
Distance of Transportation	:	MICR Code	:	CESS	₹ 0.00
Receiver's Seal and Signature				Total Tax	₹ 8,116.74
				Discount	₹ 0.00
				TCS	
				Round Off	₹ 0.00
				Total Invoice Value (INR)	₹ 53,209.74
				Remark :	

Self Declaration

Total Invoice Value (INR) in words : Fifty-three Thousand Two Hundred Nine Rupees And Seventy-four Paise Only

For COFFEE DAY GLOBAL LTD

Authorized Signatory

