



www.coffeeofday.com

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

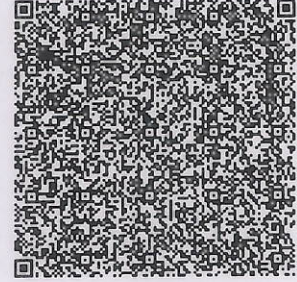
Supplier State Code: 19

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address :

IRN : db20019b40fedd1f923b369ff74ef00bd5cb6e71a25c000434e6d0f682630b33

Acknowledgement No	: 182416385063380	Acknowledgement Date	: 2024-06-06 15:48:00
Invoice No	: WB/TFS/24-25/002	Invoice Date	: 31/05/2024
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 MAY24	996211	1.0	NOS	46814.0	₹ 0.00	₹ 46,814.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 8,426.52	₹ 55,240.52
Total:			1.00			₹ 0.00	₹ 46,814.00					₹ 0.00	₹ 8,426.52	₹ 55,240.52

Transporter Name	:	Payee Name	:	Assessable Value	46814.0
Mode of Transportation	:	Bank Account Number	:	CGST	₹ 4,213.26
GR No	:	Bank Name	:	SGST	₹ 4,213.26
Veh No	:	IFSC Code	:	IGST	₹ 0.00
Distance of Transportation	:	MICR Code	:	CESS	₹ 0.00
Receiver's Seal and Signature				Total Tax	₹ 8,426.52
				Discount	₹ 0.00
				TCS	
				Round Off	₹ 0.00
				Total Invoice Value (INR)	₹ 55,240.52
				Remark	

SEZ Declaration	Total Invoice Value (INR) in words : Fifty-five Thousand Two Hundred Forty Rupees And Fifty-two Paise Only
	For COFFEE DAY GLOBAL LTD Authorized Signatory

