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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

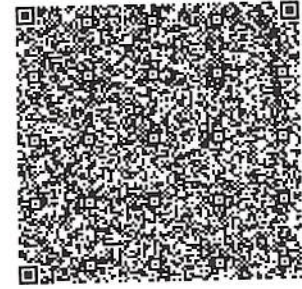
Supplier State Code: 19

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address : ,,-

IRN : 1a32db68a4e75ee5e9e7cb97d5eb273c7a195c2f89a5dbbe1e2dff0c8af1d3c7

Acknowledgement No : 182416611306470
 Invoice No : WB/TFS/24-25/003
 Supply Type Code : B2B
 E-WAY BILL NO :
 E-WAY BILL DATE :
 Contact Name :
 Contact No. :

Acknowledgement Date : 2024-07-05 11:31:00
 Invoice Date : 30/06/2024
 Reverse Charge : N
 Billing month :
 Billing period from :
 Billing period to :
 Original Document Number :
 Original Document Date :

Details of Receiver (Billed to)

Legal Name : TRAVEL FOOD SERVICES KOLKATA PVT.LTD.
 Address 1 : NSCBI AIRPORT,DUMDUM,KOLKATA-700052
 Address 2 :
 City : KOLKATA
 State Name/Code : WEST BENGAL-19
 GST No : 19AAECT8193L1ZJ
 PAN No : AAECT8193L
 Pin Code : 700052
 GST Type : B2B
 Bill to code :

Details of Consignee (Shipped to)

Trade/Legal Name :
 Address 1 :
 Address 2 :
 City :
 State Name/Code :-
 GST No :
 PAN No :
 Pin Code :
 Place of Supply : WEST BENGAL
 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 JUNE24	996211	1.0	NOS	42918.0	₹ 0.00	₹ 42,918.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 7,725.24	₹ 50,643.24
Total:							₹ 42,918.00					₹ 0.00	₹ 7,725.24	₹ 50,643.24

		Assessable Value	42918.0
Transporter Name :	Payee Name :	CGST	₹ 3,862.62
Mode of Transportation :	Bank Account Number :	SGST	₹ 3,862.62
GR No :	Bank Name :	IGST	₹ 0.00
Veh No :	IFSC Code :	CESS	₹ 0.00
Distance of Transportation :	MICR Code :	Total Tax	₹ 7,725.24
		Discount	₹ 0.00
		TCS	
		Round Off	₹ 0.00
Receiver's Seal and Signature		Total Invoice Value (INR)	₹ 50,643.24

Remark :

SEZ Declaration

Total Invoice Value (INR) in words : Fifty Thousand Six Hundred Forty-three Rupees And Twenty-four Paise Only

For COFFEE DAY GLOBAL LTD

Bangalore
Authorised Signatory

