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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

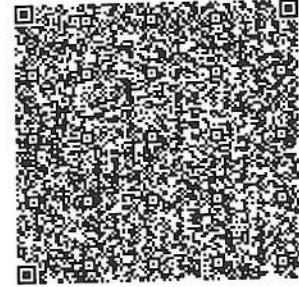
Supplier State Code: 19

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address : , ,

IRN : 365395eb188489696d595680a95c6bcd5a6db17fa186bfc3687d1d60e413e3a0

Acknowledgement No	: 182416858553059	Acknowledgement Date	: 2024-08-06 15:41:00
Invoice No	: WB/TFS/24-25/004	Invoice Date	: 31/07/2024
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.  
 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 :

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 JULY24	996211	1.0	NOS	47854.0	₹ 0.00	₹ 47,854.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 8,613.72	₹ 56,467.72
Total:			1.00			₹ 0.00	₹ 47,854.00					₹ 0.00	₹ 8,613.72	₹ 56,467.72

Transporter Name : Mode of Transportation : GR No : Veh No : Distance of Transportation :	Payee Name : Bank Account Number : Bank Name : IFSC Code : MICR Code :	Assessable Value	47854.0
		CGST	₹ 4,306.86
		SGST	₹ 4,306.86
		IGST	₹ 0.00
		CESS	₹ 0.00
		Total Tax	₹ 8,613.72
		Discount	₹ 0.00
		TCS	
		Round Off	₹ 0.00
Receiver's Seal and Signature		Total Invoice Value (INR)	₹ 56,467.72

Remark :

SEZ Declaration

Total Invoice Value (INR) in words : Fifty-six Thousand Four Hundred Sixty-seven Rupees And Seventy-two Paise Only

For COFFEE DAY GLOBAL LTD

Authorised Signatory

