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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

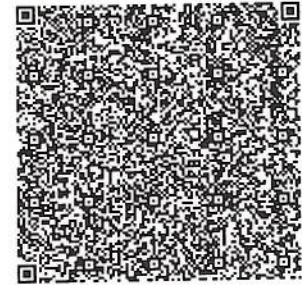
Supplier State Code: 19

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address : „-

IRN : 40a369ca39fe13ebb4edc374d20a1ce28870810d5180c677035efdb3ae283af5

Acknowledgement No : 182417091444326  
 Invoice No : WB/TFS/24-25/005  
 Supply Type Code : B2B  
 E-WAY BILL NO :  
 E-WAY BILL DATE :  
 Contact Name :  
 Contact No. :

Acknowledgement Date : 2024-09-06 11:01:00  
 Invoice Date : 31/08/2024  
 Reverse Charge : N  
 Billing month :  
 Billing period from :  
 Billing period to :  
 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 :

SI No.	ITEM DESCRIPTION	HSN/SAC	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 AUG24	996211	1.0	NOS	47654.0	₹ 0.00	₹ 47,654.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 8,577.72	₹ 56,231.72
Total:			1.00			₹ 0.00	₹ 47,654.00					₹ 0.00	₹ 8,577.72	₹ 56,231.72

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	47654.0
		CGST	₹ 4,288.86
		SGST	₹ 4,288.86
		IGST	₹ 0.00
		CESS	₹ 0.00
		Total Tax	₹ 8,577.72
		Discount	₹ 0.00
		TCS	
		Round Off	₹ 0.00
Receiver's Seal and Signature		Total Invoice Value (INR)	₹ 56,231.72
Remark :			

SEZ Declaration

Total Invoice Value (INR) in words : Fifty-six Thousand Two Hundred Thirty-one Rupees And Seventy-two Paise Only

For COFFEE DAY GLOBAL LTD

Authorised Signatory

