



TAX INVOICE

COFFEE DAY GLOBAL LTD

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

Supplier GSTIN: 19AABCA5291P1Z4 PAN: AABCA5291P

Supplier State Code: 19

CIN No:



Dispatch From:

Name and Address: and , , ,

IRN No : 6bf0ede59253dc80094339de256cd6adcd64d6190091dba87d9402e27ae71013 IEC :

Acknowledgement No: : 182417341058657
Document No : WB/TFS/24-25/006
Supply Type Code : B2B
E-WAY BILL NO. :
E-WAY BILL DATE :

Acknowledgement Date: : 2024-10-07 12:15:00
Document Date : 30-9-2024
Reverse Charge : N
Country Code of Destination :
Preceding Document No. :
Preceding 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/Town/Village : KOLKATA
State Name/Code : West Bengal (19)
GST No. : 19AAECT8193L1ZJ
PAN No. : AAECT8193L
PIN Code : 700052
GST Type : Local GST
PO Number :
PO Date : -

Trade/Legal Name :
Address 1 :
Address 2 :
City/Town/Village :
State Name/Code : 0
GST No. :
PAN No. :
PIN Code :
Place Of Supply : West Bengal
Bond/LUT No. :
Valid Upto :

Table with 10 columns: SI.No, ITEM DESCRIPTION, HSN/SAC, QTY, UOM, PRICE PER UNIT, DISCOUNT, Taxable Value, GST Rate, Tax Amount, Total Value. Row 1: 1, Royalty FTM of SEP24, 996211, 1, NOS, ₹ 39,377.00, ₹ 0.00, ₹ 39,377.00, 18.00%, ₹ 7,087.86, ₹ 46,464.86. Total: 1.00, ₹ 0.00, ₹ 39,377.00.

Table with 2 columns: Assessable Value, Total Value. Rows: Assessable Value ₹ 39,377.00, IGST ₹ 0.00, CESS ₹ 0.00, Total Tax ₹ 7,087.86, Discount (Doc Level) ₹ 0.00, Other Charges/ TCS ₹ 0.00, Round Off ₹ 0.00, Total Invoice Value in INR ₹ 46,464.86, Total Invoice Value in FCNR 46,464.86, Additional Currency Code.

Transporter Name :
Mode of Transportation :
GR No. :
Vehicle No. :
Distance of Transportation :
Shipping Port Code :
Shipping Bill Number :
Shipping Bill Date : -

Payee Name :
Bank Account Number :
Mode of Payment :
Bank Branch Code :
Payment Terms :

Remarks :

Declaration :

Total Invoice Value INR (in Words): Forty Six Thousand Four Hundred Sixty Four Rupees and Eighty Six Paise Only

COFFEE DAY GLOBAL LTD

Authorized Signatory (Signature and Stamp)

