



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 : ec2ec9fbccdd96f7fff1ccd192d1bb590ca2311f865ccd760d2473cc03f8c5307 IEC :

Table with 2 columns: Acknowledgement No, Document No, Supply Type Code, E-WAY BILL NO., E-WAY BILL DATE and Acknowledgement Date, Document Date, Reverse Charge, Country Code of Destination, Preceding Document No., Preceding Document Date.

Table with 2 main sections: Details of Receiver (Billed to) and Details of Consignee (Shipped to). Includes fields for Legal Name, Address, City/Town/Village, State Name/Code, GST No., PAN No., PIN Code, GST Type, PO Number, PO Date, Trade/Legal Name, Address 1, Address 2, City/Town/Village, State Name/Code, GST No., PAN No., PIN Code, Place Of Supply, Bond/LUT No., Valid Upto.

Table with 11 columns: SI.No, ITEM DESCRIPTION, HSN/SAC, QTY., UOM, PRICE PER UNIT, DISCOUNT, Taxable Value, GST Rate, Tax Amount, Total Value. Includes a Total row.

Table with 2 columns: Transporter Name, Mode of Transportation, GR No., Vehicle No., Distance of Transportation, Shipping Port Code, Shipping Bill Number, Shipping Bill Date and Payee Name, Bank Account Number, Mode of Payment, Bank Branch Code, Payment Terms. Includes a tax summary section with Assessable Value, IGST, CESS, Total Tax, Discount, Other Charges, Round Off, Total Invoice Value in INR, Total Invoice Value in FCNR.

Remarks :

Declaration : Total Invoice Value INR (in Words): Sixty Nine Thousand Nine Hundred Seventy Five Rupees and Eighteen Paise Only

COFFEE DAY GLOBAL LTD



Authorised Signatory