



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 : afb62b18bb79ddeddb6b7fcb5735584f53bae8cb2a92c620ad59ff2dd72b518f IEC :

Acknowledgement No: : 182417794433490
Document No : WB/TFS/24-25/008
Supply Type Code : B2B
E-WAY BILL NO. :
E-WAY BILL DATE :

Acknowledgement Date: : 2024-12-05 17:55:00
Document Date : 30-11-2024
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 Private Limited
Address 1 : N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 52
Address 2 :
City/Town/Village : KOLKATA
State Name/Code : West Bengal (19)
GST No. : 19AADCB2762L1ZF
PAN No. : AADCB2762L
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 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 3 columns: Field Name, Value, Amount. Includes fields for 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, and tax amounts (Assessable Value, IGST, CESS, Total Tax, etc.).

Declaration :

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

COFFEE DAY GLOBAL LTD



Authorised Signatory