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TAX INVOICE

COFFEE DAY GLOBAL LTD

No.19/1, New No.165 and 165/1, R.V. Road(formerly East End Road), Visweswarapuram, Bangalore-560004, , BANGALORE, 560001

Supplier GSTIN: 29AABCA5291P1Z3 PAN: AABCA5291P

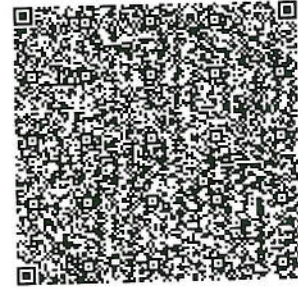
Supplier State Code: 29

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address : ,,-

IRN : f83d972f8f776c269b549b0a3ce7db2216fcea1a2e7ec5165ab7d2bc4107d5ea

Acknowledgement No	: 112421589524387	Acknowledgement Date	: 2024-08-26 11:53:00
Invoice No	: GO/TFS/24-25/003	Invoice Date	: 26/08/2024
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 GOA
 Address 1 : International Airport, GOA 403801
 Address 2 :
 City : GOA
 State Name/Code : GOA-30
 GST No : 30AADCB2762L1ZV
 PAN No : AADCB2762L
 Pin Code : 403801
 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 : GOA
 Ship to Code :

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 FOR THE PERIOD APRIL24-JUN24	996211	1.0	NOS	185737.0	₹ 0.00	₹ 1,85,737.00	0.0	0.0	18.0	0.0	₹ 0.00	₹ 33,433.00	₹ 2,19,170.00
Total:			1.00			₹ 0.00	₹ 1,85,737.00					₹ 0.00	₹ 33,433.00	₹ 2,19,170.00

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	185737.0
										CGST	₹ 0.00
										SGST	₹ 0.00
										IGST	₹ 33,433.00
										CESS	₹ 0.00
										Total Tax	₹ 33,433.00
										Discount	₹ 0.00
										TCS	
										Round Off	₹ 0.00
Receiver's Seal and Signature										Total Invoice Value (INR)	₹ 2,19,170.00

SEZ Declaration

Total Invoice Value (INR) in words : Two Lakh Nineteen Thousand One Hundred Seventy Rupees Only

For COFFEE DAY GLOBAL LTD

Authorized Signatory

