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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

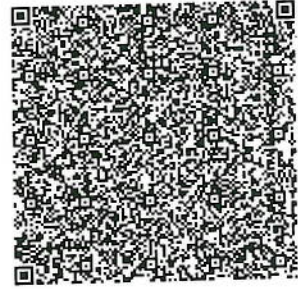
Supplier State Code: 29

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address : ,,

IRN : 3332713acc27364065409bfdee607c04d9463a4865e13f41525be210813a441

Acknowledgement No : 112421589546732  
Invoice No : GO/TFS/24-25/002  
Supply Type Code : B2B  
E-WAY BILL NO :  
E-WAY BILL DATE :  
Contact Name :  
Contact No. :

Acknowledgement Date : 2024-08-26 11:55:00  
Invoice Date : 26/08/2024  
Reverse Charge : N  
Billing month :  
Billing period from :  
Billing period to :  
Original Document Number :  
Original Document Date :

#### Details of Receiver (Billed 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 :

#### Details of Consignee (Shipped to)

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 APR123-MARCH24	996211	1.0	NOS	801327.0	₹ 0.00	₹ 8,01,327.00	0.0	0.0	18.0	0.0	₹ 0.00	₹ 1,44,239.00	₹ 9,45,566.00
Total:			1.00			₹ 0.00	₹ 8,01,327.00					₹ 0.00	₹ 1,44,239.00	₹ 9,45,566.00

Transporter Name : Mode of Transportation : GR No : Veh No : Distance of Transportation :	Payee Name :	Assessable Value	801327.0
	Bank Account Number :	CGST	₹ 0.00
	Bank Name :	SGST	₹ 0.00
	IFSC Code :	IGST	₹ 1,44,239.00
	MICR Code :	CESS	₹ 0.00
		Total Tax	₹ 1,44,239.00
		Discount	₹ 0.00
		TCS	
		Round Off	₹ 0.00
		Total Invoice Value (INR)	₹ 9,45,566.00

Receiver's Seal and Signature

Remark :

SEZ Declaration

Total Invoice Value (INR) in words : Nine Lakh Forty-five Thousand Five Hundred Sixty-six Rupees Only

For COFFEE DAY GLOBAL LTD

Authorised Signatory

