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TAX INVOICE

COFFEE DAY GLOBAL LTD

3rd Floor, No. 45, Kavignar Bharathi Dasan Road,
Seetammal Colony,, Teynampet,, CHENNAI, 600018

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

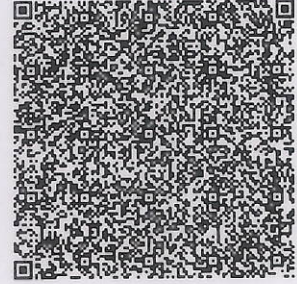
Supplier State Code: 33

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address : ,,-

IRN : 7d23bec3a683a33f548a8721c4dc4d762505f74b3a2ef14cba1c796ce9a944ba

Acknowledgement No	: 152418219426296	Acknowledgement Date	: 2024-06-06 15:45:00
Invoice No	: TN/TFS/24-25/002	Invoice Date	: 31/05/2024
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 CHENNAI PVT.LTD.
 Address 1 : 1st floor,link Building chennai international airport(old Departure Terminal)Chennai-600027
 Address 2 :
 City : CHENNAI
 State Name/Code : TAMIL NADU-33
 GST No : 33AAECT8192M1ZS
 PAN No : AAECT8192M
 Pin Code : 600027
 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 : TAMIL NADU
 Ship to Code :

PO Number :

PO Date :

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 FTM of MAY'24	996211	1.0	NOS	111474.0	₹ 0.00	₹ 1,11,474.00	9.0	9.0	0.0	0.0	₹ 0.00	₹ 20,065.32	₹ 1,31,539.32
Total:			1.00			₹ 0.00	₹ 1,11,474.00					₹ 0.00	₹ 20,065.32	₹ 1,31,539.32

Assessable Value

111474.0

Transporter Name :	Payee Name :	CGST	₹ 10,032.66
Mode of Transportation :	Bank Account Number :	SGST	₹ 10,032.66
GR No :	Bank Name :	IGST	₹ 0.00
Veh No :	IFSC Code :	CESS	₹ 0.00
Distance of Transportation :	MICR Code :	Total Tax	₹ 20,065.32
		Discount	₹ 0.00
		TCS	
Receiver's Seal and Signature		Round Off	₹ 0.00
		Total Invoice Value (INR)	₹ 1,31,539.32
Remark :			

SEZ Declaration

Total Invoice Value (INR) in words : One Lakh Thirty one Thousand Five Hundred Thirty-nine Rupees And Thirty-two Paise Only

For COFFEE DAY GLOBAL LTD
Authorized Signatory



FSSAI license No. - 10017043001822