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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

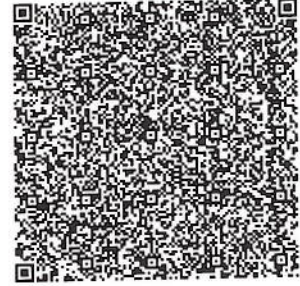
Supplier State Code: 29

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

address:

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



Dispatch From :

Name :

Address : ,,

IRN : dd0887e9700ba2e2a0aba5773a1b0f55a0b3c6aa3b30a14002e39dc475056ea2

Acknowledgement No : 112421750119745
Invoice No : GO/TFS/24-25/004
Supply Type Code : B2B
E-WAY BILL NO :
E-WAY BILL DATE :
Contact Name :
Contact No. :

Acknowledgement Date : 2024-09-06 10:59:00
Invoice Date : 31/08/2024
Reverse Charge : N
Billing month :
Billing period from :
Billing period to :
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 :

Table with 15 columns: SI No., ITEM DESCRIPTION, HSN/SAC, QTY., UOM, PRICE PER UNIT, DISCOUNT, Taxable Value, CGST Rate(%), SGST Rate(%), IGST Rate(%), Cess Rate(%), Cess Amount, Tax Amount, Total Value. Row 1: ROYALTY FOR THE MONTH OF AUG24, 996211, 1.0, NOS, 56336.0, ₹ 0.00, ₹ 56,336.00, 0.0, 0.0, 18.0, 0.0, ₹ 0.00, ₹ 10,140.48, ₹ 66,476.48.

Summary table with columns: Assessable Value (56336.0), CGST (₹ 0.00), SGST (₹ 0.00), IGST (₹ 10,140.48), CESS (₹ 0.00), Total Tax (₹ 10,140.48), Discount (₹ 0.00), TCS, Round Off (₹ 0.00), Total Invoice Value (INR) (₹ 66,476.48).

Transporter Name :
Mode of Transportation :
GR No :
Veh No :
Distance of Transportation :

Payee Name :
Bank Account Number :
Bank Name :
IFSC Code :
MICR Code :

Receiver's Seal and Signature

Remark :

SEZ Declaration
Total Invoice Value (INR) in words : Sixty-six Thousand Four Hundred Seventy-six Rupees And Forty-eight Paise Only
For COFFEE DAY GLOBAL LTD
Authorised Signatory

