

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, Karnataka, 560001

Supplier GSTIN: 29AABCA5291P1Z3 PAN: AABCA5291P

Supplier State Code: 29

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : b9d6c8a919ddafde0dd31b645bf07a0028428380dacc4130241d1d7a400dc342 IEC :

Acknowledgement No: : 112422288557702
 Document No : GO/TFS/24-25/006
 Supply Type Code : B2B
 E-WAY BILL NO. :
 E-WAY BILL DATE :

Acknowledgement Date: : 2024-10-18 15:23:00
 Document Date : 18-10-2024
 Reverse Charge : N
 Country Code of Destination :
 Preceding Document No. :
 Preceding Document Date : -

Details of Receiver (Billed to)

Legal Name : TRAVEL FOOD SERVICES GOA
 Address 1 : International Airport, GOA 403801
 Address 2 :
 City/Town/Village : GOA
 State Name/Code : Goa (30)
 GST No. : 30AADCB2762L1ZV
 PAN No. : AADCB2762L
 PIN Code : 403801
 GST Type : Local GST
 PO Number :
 PO Date : -

Details of Consignee (Shipped to)

Trade/Legal Name :
 Address 1 :
 Address 2 :
 City/Town/Village :
 State Name/Code : 0
 GST No. :
 PAN No. :
 PIN Code :
 Place Of Supply : Goa
 Bond/LUT No. :
 Valid Upto :

SI.No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	Royalty for the period from Nov21-Mar22	996211	1	NOS	₹ 2,87,701.00	₹ 0.00	₹ 2,87,701.00	18.00%	₹ 51,787.00	₹ 3,39,488.00
Total			1.00			₹ 0.00	₹ 2,87,701.00		₹ 51,787.00	₹ 3,39,488.00

		Assessable Value	Total Value
		₹ 2,87,701.00	₹ 2,87,701.00
		IGST	₹ 51,787.00
		CESS	₹ 0.00
		Total Tax	₹ 51,787.00
		Discount (Doc Level)	₹ 0.00
		Other Charges/ TCS	₹ 0.00
		Round Off	₹ 0.00
		Total Invoice Value in INR	₹ 3,39,488.00
		Total Invoice Value in FCNR	3,39,488.00
		Additional Currency Code	
Remarks :			

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 :

Declaration :

Total Invoice Value INR (in Words): Three Lakh Thirty Nine Thousand Four Hundred Eighty Eight Rupees Only

COFFEE DAY GLOBAL LTD

Authorised Signatory

