

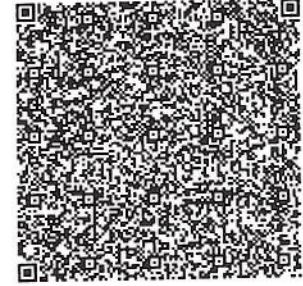


www.cafecoffeeday.com

TAX INVOICE

COFFEE DAY GLOBAL LTD

gandhi Empire Tower Survey No 595/1, CTS No 3292, Kondhwa Road, Munjeri Kondhwa, PUNE, 411048
Supplier GSTIN: 27AABCA5291P1Z7 PAN: AABCA5291P
Supplier State Code: 27
CIN: U85110KA1993PLC015001
Coffee Day Global Limited
address:
Reg. Office -No 165, R.V. Road (Near Minerva circle), Bangalore 560004.



Dispatch From :

Name :

Address : „

IRN : 5a43da1546bb42357d22b57b84750ee8d04ea2c2c4bc526882becdeebaf33c62

Table with 2 columns: Field Name and Value. Fields include Acknowledgement No, Invoice No, Supply Type Code, E-WAY BILL NO, E-WAY BILL DATE, Contact Name, Contact No, Acknowledgement Date, Invoice Date, Reverse Charge, Billing month, Billing period from, Billing period to, Original Document Number, Original Document Date.

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Table with 2 columns: Field Name and Value. Fields include Legal Name, Address 1, Address 2, City, State Name/Code, GST No, PAN No, Pin Code, GST Type, Bill to code, Trade/Legal Name, Address 1, Address 2, City, State Name/Code, GST No, PAN No, Pin Code, Place of Supply, 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. Includes a Total row.

Table with 2 columns: Field Name and Value. Fields include 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, CGST, SGST, IGST, CESS, Total Tax, Discount, TCS, Round Off, Total Invoice Value (INR).

Receiver's Seal and Signature

Remark :

SEZ Declaration
Total Invoice Value (INR) in words : Five Thousand Two Hundred Seventy-five Rupees And Seventy-eight Paise Only
For COFFEE DAY GLOBAL LTD
Authorised Signatory

