



TAX INVOICE

COFFEE DAY GLOBAL LTD

401 4th floor,Dheeraj Kawal towers,LBS marg Vikhroli west, , MUMBAI, Maharashtra, 400079

Supplier GSTIN: 27AABCA5291P1Z7 PAN: AABCA5291P

Supplier State Code: 27

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : 5c1f6384fbf05cecb996f08d2af4f3f12d1a7bd360d9793a8b12e1cea0076a5f IEC :

Acknowledgement No:	: 122420907558395	Acknowledgement Date:	: 2024-04-06 14:36:00
Document No	: MH/TFS/23-24/012	Document Date	: 31-3-2024
Supply Type Code	: B2B	Reverse Charge	: N
E WAY BILL NO.	:	Country Code of Destination	:
E-WAY BILL DATE	:	Preceding Document No.	:
		Preceding Document Date	: --

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Legal Name	: TRAVEL FOOD SERVICES PVT LTD	Trade/Legal Name	: -----
Address 1	: 1 RASHID MANSION , WORLI POINTM MUMBAI	Address 1	: -----
Address 2	:	Address 2	: -----
City/Town/Village	: MUMBAI	City/Town/Village	: -----
State Name/Code	: Maharashtra (27)	State Name/Code	: 0
GST No.	: 27AADCB2762L1ZI	GST No.	:
PAN No.	: AADCB2762L	PAN No.	:
PIN Code	: 400018	PIN Code	:
GST Type	: Local GST	Place Of Supply	: Maharashtra
PO Number	:	Bond/LUT No.	:
PO Date	: --	Valid Upto	:

SI.No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	Royalty FTM of MAR 24	996211	1	NOS	₹ 6,626.00	₹ 0.00	₹ 6,626.00	18.00%	₹ 1,192.68	₹ 7,818.68
Total			1.00			₹ 0.00	₹ 6,626.00		₹ 1,192.68	₹ 7,818.68

		Assessable Value	₹ 6,626.00
Transporter Name	:	IGST	₹ 0.00
Mode of Transportation	:	CESS	₹ 0.00
GR No.	:	Total Tax	₹ 1,192.68
Vehicle No.	:	Discount (Doc Level)	₹ 0.00
Distance of Transportation	:	Other Charges/ TCS	₹ 0.00
Shipping Port Code	:	Round Off	₹ 0.00
Shipping Bill Number	:	Total Invoice Value in INR	₹ 7,818.68
Shipping Bill Date	: --	Total Invoice Value in FCNR	0.00
		Additional Currency Code	
Remarks :			

Declaration :	Total Invoice Value INR (in Words): Seven Thousand Eight Hundred Eighteen Rupees and Sixty Eight Paise Only
	COFFEE DAY GLOBAL LTD
	Authorised Signatory

