



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 : 4b67cad845ab5fee5934faf70c698c1f86c387a4686c824da2e56982845348ad IEC :

Acknowledgement No: : 112422911364844

Document No : GO/TFS/24-25/009

Supply Type Code : B2B

E-WAY BILL NO. :

E-WAY BILL DATE :

Acknowledgement Date: : 2024-12-05 17:54:00

Document Date : 30-11-2024

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 :

Sl.No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	ROYALTY FOR THE MONTH OF NOV24	996211	1	NOS	₹ 60,878.00	₹ 0.00	₹ 60,878.00	18.00%	₹ 10,958.04	₹ 71,836.04
Total			1.00			₹ 0.00	₹ 60,878.00		₹ 10,958.04	₹ 71,836.04

		Assessable Value	₹ 60,878.00
Transporter Name :	Payee Name :	IGST	₹ 10,958.04
Mode of Transportation :	Bank Account Number :	CESS	₹ 0.00
GR No. :	Mode of Payment :	Total Tax	₹ 10,958.04
Vehicle No. :	Bank Branch Code :	Discount (Doc Level)	₹ 0.00
Distance of Transportation :	Payment Terms :	Other Charges/ TCS	₹ 0.00
Shipping Port Code :		Round Off	₹ 0.00
Shipping Bill Number :		Total Invoice Value in INR	₹ 71,836.04
Shipping Bill Date : -		Total Invoice Value in FCNR	71,836.04
		Additional Currency Code	

Remarks :

Declaration :

Total Invoice Value INR (in Words): Seventy One Thousand Eight Hundred Thirty Six Rupees and Four Paise Only

COFFEE DAY GLOBAL LTD

Authorised Signatory

