



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 : 658b6701a992edd6cfa66e35ebcd52feb75aae82f216ae961fca92360f3c32a6 IEC :

Acknowledgement No: : 112422288621706
Document No : GO/TFS/24-25/007
Supply Type Code : B2B
E-WAY BILL NO. :
E-WAY BILL DATE :

Acknowledgement Date: : 2024-10-18 15:27:00
Document Date : 18-10-2024
Reverse Charge : N
Country Code of Destination :
Preceding Document No. :
Preceding 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/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 : -

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 :

Table with 11 columns: SI.No, ITEM DESCRIPTION, HSN/SAC, QTY, UOM, PRICE PER UNIT, DISCOUNT, Taxable Value, GST Rate, Tax Amount, Total Value. Row 1: Royalty for the perod from April22-March23, 996211, 1, NOS, 10,24,702.00, ₹ 0.00, ₹ 10,24,702.00, 18.00%, ₹ 1,84,447.00, ₹ 12,09,149.00.

Table with 2 columns: 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; Assessable Value ₹ 10,24,702.00, IGST ₹ 1,84,447.00, CESS ₹ 0.00, Total Tax ₹ 1,84,447.00, Discount (Doc Level) ₹ 0.00, Other Charges/ TCS ₹ 0.00, Round Off ₹ 0.00, Total Invoice Value in INR ₹ 12,09,149.00, Total Invoice Value in FCNR 12,09,149.00, Additional Currency Code.

Declaration :

Total Invoice Value INR (in Words): Twelve Lakh Nine Thousand One Hundred Forty Nine Rupees Only

COFFEE DAY GLOBAL LTD

Authorised Signatory

