



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 : fa0ccfc26e32b11f4039b9be35c8e46986b415f09f71a71b747ef712338e1225 IEC :

Acknowledgement No: : 112422149859729
Document No : GO/TFS/24-25/005
Supply Type Code : B2B
E-WAY BILL NO. :
E-WAY BILL DATE :

Acknowledgement Date: : 2024-10-07 12:13:00
Document Date : 30-9-2024
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: 1, ROYALTY FOR THE MONTH OF SEP24, 996211, 1, NOS, ₹ 57,024.00, ₹ 0.00, ₹ 57,024.00, 18.00%, ₹ 10,264.32, ₹ 67,288.32. Total row: Total, 1.00, ₹ 0.00, ₹ 57,024.00, ₹ 10,264.32, ₹ 67,288.32.

Summary table with columns for 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, IGST, CESS, Total Tax, Discount (Doc Level), Other Charges/ TCS, Round Off, Total Invoice Value in INR, Total Invoice Value in FCNR, Additional Currency Code, Remarks.

Declaration :

Total Invoice Value INR (in Words): Sixty Seven Thousand Two Hundred Eighty Eight Rupees and Thirty Two Paise Only

COFFEE DAY GLOBAL LTD
Authorised Signatory

